



# PURCHASING DEPARTMENT

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

May 18, 2026

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk 

Subject: May 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-May-26

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
4/2/2026	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	\$ 12.99
4/15/2026	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 37.33
4/21/2026	Amazon	K.Jackson	other supplies/materials (Co Prosecutor)	1	169	646	Y	\$ 282.60
4/27/2026	Amazon	K.Jackson	other supplies/materials (Co Prosecutor)	1	169	646	Y	\$ 330.34
						<b>646 Total</b>		\$ 663.26
4/21/2026	American Heart Shop	Scott McDonald	training	1	200	487	Y	\$ 1,406.25
						<b>487 Total</b>		\$ 1,406.25
4/17/2026	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						<b>571 Total</b>		\$ 13.00
4/19/2026	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 85.45
4/27/2026	Walmart	Steve Vinson	equipment	1	200	646	Y	\$ 80.00
						<b>646 Total</b>		\$ 165.45
4/2/2026	Kinkades	Matthew Barnes	clothing	1	200	691	Y	\$ 131.25
4/12/2026	Shoe Station	Matthew Barnes	clothing	1	200	691	N	\$ 139.97
4/12/2026	Belk	Matthew Barnes	clothing	1	200	691	N	\$ 127.20
4/10/2026	Southern Connection	Barry Chandler	clothing	1	200	691	Y	\$ 70.00
4/10/2026	Kinkades	Barry Chandler	clothing	1	200	691	Y	\$ 187.00
4/3/2026	First Tactical	Josh Fish	clothing	1	200	691	Y	\$ 198.97
						<b>691 Total</b>		\$ 854.39
4/7/2026	American Heart	Lt. Thomas Stait	training	1	220	487	Y	\$ 1,406.25
						<b>487 Total</b>		\$ 1,406.25
4/24/2026	Lowes	Lt. Thomas Stait	small tool	1	220	644	Y	\$ 467.77
						<b>644 Total</b>		\$ 467.77
4/24/2026	TFD Supplie	Lt. Thomas Stait	inmate supplies	1	220	699	Y	\$ 656.00
4/24/2026	Walmart	Lt. Thomas Stait	inmate supplies	1	220	699	Y	\$ 104.97
						<b>699 Total</b>		\$ 760.97
4/2/2026	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 228.46
4/8/2026	Home Depot	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 463.97
4/14/2026	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 157.79
						<b>646 Total</b>		\$ 850.22
4/20/2026	Quill Corp	Helen Keller	office supplies	150	300	603	Y	\$ 146.99
4/24/2026	Quill Corp	Helen Keller	office supplies	150	300	603	Y	\$ 19.99
						<b>603 Total</b>		\$ 166.98
4/23/2026	Quill Corp	Helen Keller	janitorial supplies	150	300	645	Y	\$ 214.77
						<b>645 Total</b>		\$ 214.77
4/6/2026	Quill Corp	Helen Keller	office supplies/materials	150	300	646	Y	\$ 383.97
						<b>646 Total</b>		\$ 383.97
4/13/2026	Kershaw Equipment Company	Helen Keller	repair parts	150	300	681	Y	\$ 1,523.24
						<b>681 Total</b>		\$ 1,523.24
4/21/2026	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 287.85
4/24/2026	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 5.19
4/10/2026	Amazon	K.Jackson	other supplies (Juv Drg Crt)	185	163	603	Y	\$ 121.53
						<b>603 Total</b>		\$ 414.57
4/21/2026	Amazon	K.Jackson	other supplies (Juv Drg Crt)	185	163	606	Y	\$ 6.59
4/28/2026	Amazon	K.Jackson	other supplies (Juv Drg Crt)	185	163	606	Y	\$ 30.18
4/7/2026	Amazon	K.Jackson	educ materials/incentives (FamilyDrg Crt)	186	163	606	Y	\$ 120.00
						<b>606 Total</b>		\$ 156.77
						<b>Grand Total</b>		\$ 9,447.86

Account Number : [REDACTED] 4515  
 Unique ID: XXXX XXXX XXXX 8515  
 MADISON COUNTY BOARD PC  
 Statement Date : 04-30-2026



**Corporate Account Summary**

Previous Balance \$24,653.67  
 Purchases and Other Charges \$9,447.86  
 Cash Advances \$0.00  
 Cash Advance Fees \$0.00  
 Late Payment Charges \$0.00  
 Credits \$0.00 CR  
 Payments \$24,653.67 PY

**New Balance** \$9,447.86  
 Disputed Amount \$0.00

**Payment Information**

Amount Due \$9,447.86  
 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  
 \$24,653.67 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-22	04-22	74798266112611200011440	PAYMENT-THANK YOU Q	24,653.67 PY

**New Activity**

HELEN KELLER	Purchases	\$2,288.96	Total Activity	\$2,288.96
Account Number: [REDACTED] 6704	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2556	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-06	04-03	24164076093105441401087	QUILL CORPORATION QUILL.COM SC	383.97
04-13	04-10	24435656100172749034500	KERSHAW EQUIPMENT 334-387-9407 AL	1,523.24
04-20	04-17	24164076107105442581550	QUILL CORPORATION QUILL.COM SC	146.99
04-23	04-22	24164076112105441213083	QUILL CORPORATION QUILL.COM SC	214.77
04-24	04-23	24164076113105441218388	QUILL CORPORATION QUILL.COM SC	19.99

(transactions continued on next page)

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

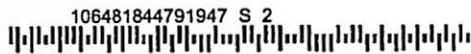
CORPORATE PAYMENT SYSTEMS  
 P.O. BOX 6343  
 FARGO, ND 58125-6343

[REDACTED] 4786

Account Number: [REDACTED] 4515  
 Unique ID: XXXX XXXX XXXX 8515  
 Amount Due: \$9,447.86

Amount Enclosed \$ [REDACTED]

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



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

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

New Activity cont:

<b>MADISON COUNTY BOS 1</b>	<b>Purchases</b>	<b>\$1,877.23</b>	<b>Total Activity</b>	<b>\$1,877.23</b>
Account Number: ██████████ 1983	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6038	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-02	04-02	24692166092101568442254	AMAZON MKTPL*B76U64CU2 AMZN.COM/BILL WA	12.99
04-02	04-02	24692166092101770509203	AMAZON MKTPL*BG1KL31C0 AMZN.COM/BILL WA	228.46
04-08	04-07	24692166097106654126458	AMAZON.COM*B74XB99V2 AMZN.COM/BILL WA	120.00
04-10	04-08	24692166099405075438262	THE HOME DEPOT 2912 MADISON MS	463.97
04-13	04-10	24692168100405772334001	AMAZON.COM*BY16Q7AR2 AMZN.COM/BILL WA	121.53
04-15	04-14	24692168104409694067950	AMAZON MKTPL*BY0EB6IU2 AMZN.COM/BILL WA	157.79
04-15	04-15	24692166105400315817575	AMAZON MKTPL*BS6T66O62 AMZN.COM/BILL WA	37.33
04-20	04-19	24692168109404500536913	AMAZON MKTPL*B776D3IG0 AMZN.COM/BILL WA	85.45
04-21	04-21	24692166111405932568453	AMAZON MKTPL*BY3IC2Z00 AMZN.COM/BILL WA	6.59
04-22	04-21	24692166111408551474379	AMAZON MKTPL*BY8TX5TA0 AMZN.COM/BILL WA	282.60
04-28	04-27	24692166117402025659988	AMAZON MKTPL*BS5G86SZ1 AMZN.COM/BILL WA	330.34
04-29	04-28	24692166118403092023552	AMAZON MKTPL*BY6KZ5ZC0 AMZN.COM/BILL WA	30.18

<b>MARTA MCKNIGHT</b>	<b>Purchases</b>	<b>\$293.04</b>	<b>Total Activity</b>	<b>\$293.04</b>
Account Number: ██████████ 5782	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
04-24	04-21	24639236113900017479308	OFFICE PRODUCTS PLUS 601-8982600 MS	287.85
04-27	04-24	24639236116900017679490	OFFICE PRODUCTS PLUS 601-8982600 MS	5.19

<b>MADISON CO JAIL</b>	<b>Purchases</b>	<b>\$2,634.99</b>	<b>Total Activity</b>	<b>\$2,634.99</b>
Account Number: ██████████ 2398	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
04-07	04-06	24015148097149740089118	AMERICAN HEART SHOPCPR 888-242-8883 TX	1,406.25
04-24	04-23	24011348113100165439767	SP TFD SUPPLIES TFD SUPPLIES.C IL	656.00
04-24	04-23	24055236113725811558519	WALMART.COM 800-925-6278 AR	104.97

(transactions continued on next page)



New Activity cont				
04-24	04-23	24692166113408310278719	LOWES #02620* MADISON MS	467.77

<b>JOSH FISH</b>	Purchases	\$198.97	<b>Total Activity</b>	<b>\$198.97</b>
Account Number: ██████████ 615	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6150	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-02	04-01	24011346092100020585684	SP FIRST TACTICAL FIRSTTACTICAL CA	198.97

<b>MATTHEW NOAH BARNES</b>	Purchases	\$398.42	<b>Total Activity</b>	<b>\$398.42</b>
Account Number: ██████████ 8405	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
04-03	04-02	24011346093100020594222	SP KINKADES 160-18980513 MS	131.25
04-13	04-12	24445006103001011146846	SHOE STATION #5012 FLOWOOD MS	139.97
04-13	04-12	24445006103600182919590	BELK #678 FLOWOOD FLOWOOD MS	127.20

<b>MADISON CO SHERIFF</b>	Purchases	\$1,499.25	<b>Total Activity</b>	<b>\$1,499.25</b>
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
04-20	04-17	24000776107100033357604	TACTACAM WWW.REVEALCEL MN	13.00
04-22	04-21	24015146112153066092848	AMERICAN HEART SHOPCPR 888-242-8883 TX	1,406.25
04-28	04-27	24445006118400223681595	WM SUPERCENTER #2720 MADISON MS	80.00

<b>BARRY CHANDLER</b>	Purchases	\$257.00	<b>Total Activity</b>	<b>\$257.00</b>
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
04-13	04-10	24011346101100027472083	SP KINKADES 160-18980513 MS	187.00
04-13	04-10	24270746100900011502953	THE SOUTHERN CONNECTION 601-8533106 MS	70.00
			Department: 0000	Total: \$9,447.86
			Division: 00000	Total: \$9,447.86

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Account Number : ██████████ 2396  
 Unique ID: XXXX XXXX XXXX 6098  
 MADISON CO JAIL  
 Statement Date : 04-30-2026



Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$2,634.99
Purchases and Other Charges	\$2,634.99		
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
<b>Total Activity</b>	<b>\$2,634.99</b>		
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
04-07	04-06	24015146097149740089118	AMERICAN HEART SHOPCPR 888-242-8883 TX	1,406.25
04-24	04-23	24011346113100165439767	SP TFD SUPPLIES TFD SUPPLIES.C IL	656.00
04-24	04-23	24055236113725811558519	WALMART.COM 800-925-6278 AR	104.97
04-24	04-23	24692166113408310278719	LOWES #02620* MADISON MS	467.77

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

**MADISON COUNTY BOARD OF SUPERVISORS PC**

Account Number: ██████████ 2396  
 Unique ID: XXXX XXXX XXXX 6098  
 Amount Due: \$0.00

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



106481844804189 S  
 MADISON CO JAIL  
 MADISON CO JAIL  
 146 WEST CENTER ST  
 P.O. BOX 608  
 CANTON MS 39046-0608

MADISON CO JAIL

Account Number : [REDACTED] 2396

Unique ID: XXXX XXXX XXXX 6098

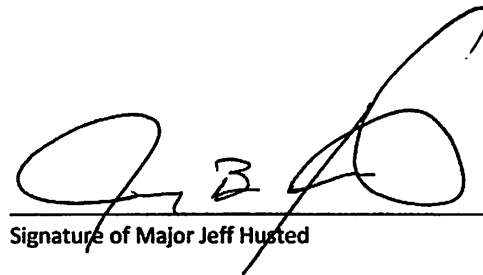
Statement Date : 04-30-2026

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Name: Madison County 1 BOS - JAIL  
Card Number: xxxx xxxx xxxx 2396  
Billing Period: 04/01/26 TO 04/30/26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/7/2026	American heart	\$1,406.25	Lt. Thomas Strait	Training	001	220	487	Yes
4/24/2026	TFD Supplie	\$ 656.00	Lt. Thomas Strait	Inmate Supplies	001	220	699	Yes
4/24/2026	Walmart	\$ 104.97	Lt. Thomas Strait	Inmate Supplies	001	220	699	Yes
4/24/2026	Lowes	\$ 467.77	Lt. Thomas Strait	Small tool	001	220	644	Yes

\$ 2,634.99



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Signature of Major Jeff Husted

Account Number : ██████████ 2398  
Unique ID: XXXX XXXX XXXX 6098  
MADISON CO JAIL  
Statement Date : 04-30-2026



**Account Summary**

Previous Balance \$0.00  
Purchases and Other Charges \$2,634.99  
Cash Advances \$0.00  
Cash Advance Fees \$0.00  
Late Payment Charges \$0.00  
Credits \$0.00 CR  
Payments \$0.00 PY

Total Activity \$2,634.99

Disputed Amount \$0.00

**General Information**

Total Activity \$2,634.99

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,  
CALL CUSTOMER SERVICE 1-800-344-8686

**New Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-07	04-08	24015146097149740089118	AMERICAN HEART SHOPCPR 888-242-8883 TX	1,408.25
04-24	04-23	24011346113100165439767	SP TFD SUPPLIES TFD SUPPLIES.C IL	656.00
04-24	04-23	24055239113725911558519	WALMART.COM 800-925-6278 AR	104.97
04-24	04-23	24692166113408310276719	LOWES #02620* MADISON MS	487.77

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

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number: ██████████ 2398  
Unique ID: XXXX XXXX XXXX 6098  
Amount Due: \$0.00

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



106481844804189 S  
MADISON CO JAIL  
MADISON CO JAIL  
146 WEST CENTER ST  
P.O. BOX 608  
CANTON MS 39046-0608



**Order Details - #004174005**

PO#/Required AP Info: April2026CPR

Apr 6, 2026

Purchaser: Madison County Detention Center (tommy.strait@madison-ca.com)

**Billing Address**

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

**Shipping Address**

N/A

**Products**

Heartsaver® First Aid CPR AED Digital Bundle (eBook, eCard)

Product Number: 25-1492 ISBN: 978-1-68472-422-2

75 Unit(s) at \$18.75 each \$1,406.25

1 x Heartsaver® First Aid CPR AED Student eBook (Product #25-3149)	\$2.59
1 x Heartsaver® First Aid CPR AED eCard (Product #25-3002)	\$16.16

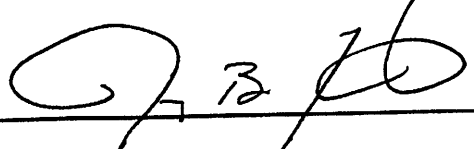
1 Product(s) \$1,406.25

Taxes \$0.00

**Grand total** **\$1,406.25**

Paid via Visa ending In \*\*\*\*2396

For questions about this order, please contact ShopCPR Customer Support: [ShopCPR@email.ShopCPR.Heart.org](mailto:ShopCPR@email.ShopCPR.Heart.org)

001-220-487  
\_\_\_\_\_  
  
\_\_\_\_\_

TFD Supplies

Order #TFD64373

Confirmed Apr 23

Fulfillment status: Delivered

Arrived Apr 25

USPS 9234690396055793437231

Delivered

Apr 25

Order details

Contact information

tommy.strait@madison-co.com

Shipping address

Tommy Strait

Madison County Detention Center

2935 Highway 51

Canton Mississippi 39046

United States

6018550730

Shipping method

Free Priority Shipping (2-3 Days)

Payment

Visa \*\*\*\* 2396

\$656.00 USD

Apr 23

Billing address

Tommy Strait

Madison County Detention Center

2935 Highway 51

Canton Mississippi 39046

United States

6018550730

Order summary

Order items



001-226-699  
[Handwritten Signature]

Clear Inmate Stereo Earbuds For Correctional Facilities

Include Microphone\$2.05/ea

\$656.00

Order totals

moneyLinesHeaderItem

## Apr 23, 2026 order

|  
Order# 2000144-85336480  
Print invoice

Delivery

**Delivered on Apr 27**

Sold and shipped by PENNY DELL PUZZLES

---

### How was your shipping experience?

Select a rating to begin quick survey.

---

2 items



### How can we help?

Start a return for refund or replacement

Issues with delivery

Contact seller

Need more help? Visit our help center.

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## More from this order

Delivery

**Delivered on Apr 27**

Sold and shipped by PENNY DELL PUZZLES

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Ending in 2396

\$104.97

Your payment method has a temporary hold for \$104.97. An updated charge will appear on your statement within 10 business days.

**Subtotal**

**\$104.97**

Tax \$0.00

Tax

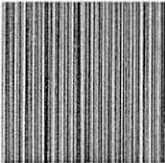
\$0.00

**Total \$104.97**



**Charge history** Your transaction activity for this order

Order# 2000144-85336480



001-220-699

JTB



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](http://LOWES.COM/MYLOWESREWARDS)

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

- SALE -

SALES#: S2620LQY 5392473 TRANS#: 574138528 04-23-26

1499921 PEBBLE PATH BLACK ICE	107.40
23508 OATEY 2-IN TEST PLUG	16.36
2 @ 8.18	
1984700 CH 7-PC FLEX RICHURN SET	77.48
4691688 KOBALT MEDIUM DRAIN BLADD	14.08
420298 RB 18IN WRECKING BAR	11.48
5226430 BISSELL CORDED BAGLESS UP	109.99
5389720 KT 6-IN LOUGHOUSE LOCKING	15.98
5527372 PS 6.5-IN LOUGHOUSE LOCKIN	12.16
2 @ 6.08	
5527371 PS 7-IN CURVED JAW LOCKIN	6.08
228440 SHX PRO 4500 PSI SPRAY GU	79.98
1020671 15 IN. FORGED HALF HANDY	15.98

SUBTOTAL:	467.77
TOTAL TAX:	0.00
INVOICE #9478 TOTAL:	467.77
VISA:	467.77

001-220-644

*[Signature]*

Account Number : ██████████ 6704  
 Unique ID: XXXX XXXX XXXX 2556  
 HELEN KELLER  
 Statement Date : 04-30-2026



**Account Summary**

Previous Balance	\$0.00
Purchases and Other Charges	\$2,288.96
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

**Total Activity** \$2,288.96

Disputed Amount \$0.00

**General Information**

Total Activity \$2,288.96

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
04-06	04-03	24164076093105441401087	QUILL CORPORATION QUILL.COM SC	383.97
04-13	04-10	24435656100172749034500	KERSHAW EQUIPMENT 334-387-9407 AL	1,523.24
04-20	04-17	24164076107105442581550	QUILL CORPORATION QUILL.COM SC	146.99
04-23	04-22	24164076112105441213083	QUILL CORPORATION QUILL.COM SC	214.77
04-24	04-23	24164076113105441218388	QUILL CORPORATION QUILL.COM SC	19.99

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

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



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

Page 2 of 2  
HELEN KELLER  
Account Number : ██████████ 6704  
Unique ID: XXXX XXXX XXXX 2556  
Statement Date : 04-30-2026

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<b>NAME:</b>	<b>MADISON COUNTY 1 BOS</b>							
<b>CARD NUMBER:</b>	<b>XXXX XXXX XXXX 6704</b>							
<b>BILLING PERIOD:</b>	<b>Apr-26</b>							
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>		<b>RECEIPT</b>
4/6/26	Quill Corporation	\$383.97	Helen Keller	other supplies/materials	150	300	646	Y
4/13/26	Kershaw Equipment Company	\$1,523.24	Helen Keller	repair parts	150	300	681	Y
4/20/26	Quill Corporation	\$146.99	Helen Keller	office supplies	150	300	603	Y
4/23/26	Quill Corporation	\$214.77	Helen Keller	janitorial supplies	150	300	645	Y
4/24/26	Quill Corporation	\$19.99	Helen Keller	office supplies	150	300	603	Y
	<b>TOTAL</b>	<b>\$2,288.96</b>						

Account Number : ██████████ 6704  
Unique ID: XXXX XXXX XXXX 2556  
HELEN KELLER  
Statement Date: 04-30-2026



**Account Summary**

Previous Balance	\$0.00
Purchases and Other Charges	\$2,288.96
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 **\$2,288.96**

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

Total Activity **\$2,288.96**

Disputed Amount **\$0.00**

*Helen Keller*  
5/12/26

**New Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-06	04-03	24164076093105441401087	QUILL CORPORATION QUILL.COM SC	383.97 ✓
04-13	04-10	24435656100172749034500	KERSHAW EQUIPMENT 334-387-9407 AL	1,523.24 ✓
04-20	04-17	24164076107105442581550	QUILL CORPORATION QUILL.COM SC	146.99 ✓
04-23	04-22	24164076112105441213083	QUILL CORPORATION QUILL.COM SC	214.77 ✓
04-24	04-23	24164076113105441218388	QUILL CORPORATION QUILL.COM SC	19.99 ✓

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

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

108481844791232 S  
HELEN KELLER  
HELEN KELLER  
146 WEST CENTER ST  
P.O. BOX 608  
CANTON MS 39046-0608

Page 2 of 2  
HELEN KELLER  
Account Number : [REDACTED] 6704  
Unique ID: XXXX XXXX XXXX 2556  
Statement Date: 04-30-2026

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PO Box 37600  
Philadelphia, PA 19101-0600

### Credit Card Purchase Receipt

Order Date: 04/01/2026  
Ship Date: 04/01/2026  
Invoice Date: 04/01/2026  
TIN: 04-2896127

**Sold To:**

County Of Madison  
Road Dept  
3137 S Liberty St  
Canton MS 38046-8826

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

Customer PO: kellerhelenc	Order #: 190225595	Invoice #: 48384210	Account #: 3039802			
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-SJN315652ES	DEEP WOODS DRY INSECT REPELLEN		3	\$127.99	carton	\$383.97

646

**Always happy to help**  
 800.982.3400 [Invoice@quill.com](mailto:Invoice@quill.com)

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

Merchandise Amt \$383.97  
Tax: \$0.00  
Shipping: Free  
**This amount has been charged to your credit card: \$383.97**



**THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE**

Pending settlement from your financial institution.

Kershaw Equipment, LLC  
10650 US-80  
Montgomery, AL 36117



**Contact info**

MIKE STEELE  
769-257-8322

**Ship to**

MADISON COUNTY BOARD OF  
3137 S LIBERTY ST  
CANTON, MS 39046  
USA

**Bill to**

MADISON COUNTY BOARD OF  
3137 S LIBERTY ST  
CANTON, MS 39046  
USA

**Invoice**

Page 1 of 1  
Invoice number CI002125  
Invoice date 04/09/2026  
Customer number CKER-022397  
Sales order number SO-002733  
Due date 04/09/2026  
Customer quote  
Customer PO CC: HELEN  
Payment terms Credit card  
Mode of delivery Best-Way  
Delivery terms  
Currency USD  
Tracking information 1Z037GA50307751903  
Remittance advice: ar@heavyequipmentsegment.com  
Remit to: Kershaw Equipment LLC  
P.O.Box 736745  
Chicago, IL 60673

Item number	Product Name	Quantity	U/M	Sales price	Amount
778379	BLADE, SAW 24" 72T	4	ea	366.95	1,467.80

681

Subtotal:	1,467.80
Total Discount:	0.00
Total Charges:	0.00
Shipping Charges:	55.44
Sales Tax:	0.00
Total:	1,523.24

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

All prices shown in USD



PO Box 37600  
Philadelphia, PA 19101-0600

### Credit Card Purchase Receipt

Order Date: 04/15/2026  
Ship Date: 04/16/2026  
Invoice Date: 04/15/2026  
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 #: 190472508      Invoice #: 48570792      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24398981	HP 58A BLACK TONER CARTRIDGE		1	\$146.99	each	\$146.99

603

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

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

Merchandise Amt	\$146.99
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$146.99</b>



**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: 04/20/2026  
Ship Date: 04/21/2026  
Invoice Date: 04/20/2026  
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

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-BAL-8574GM	LENS CLEANERSPH MOISTENED TSS		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY*						
901-566703	12-16 GALLON 24X32 BLK 0.7MIC		3	\$71.59	carton	\$214.77

645

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

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

Merchandise Amt	\$214.77
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$214.77</b>



**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: 04/20/2026  
Ship Date: 04/21/2026  
Invoice Date: 04/21/2026  
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 #: 190539375      Invoice #: 48624090      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-BAL-8574GM	LENS CLEANERSPH MOISTENED TSS		1	\$19.99	box	\$19.99

603

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

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

Merchandise Amt	\$19.99
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$19.99</b>



**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 : 04-30-2026



**Account Summary**

Previous Balance	\$0.00
Purchases and Other Charges	\$293.04
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

**Total Activity** \$293.04

**Disputed Amount** \$0.00

**General Information**

**Total Activity** \$293.04

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
04-24	04-21	24639236113900017479308	OFFICE PRODUCTS PLUS 601-8982600 MS	287.85
04-27	04-24	24639236116900017679490	OFFICE PRODUCTS PLUS 601-8982600 MS	5.19

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**



106481844801715 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 : 04-30-2026

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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
4/21/2026	Office Products Plus, Inc.	\$ 287.85	Marta McKnight	Office Supplies	150	301	603	X
4/24/2026	Office Products Plus, Inc.	\$ 5.19	Marta McKnight	Office Supplies	150	301	603	X
TOTAL		\$ 293.04						

↓ ⊗ OK - Marta D. McKnight

05/11/2026

Account Number [REDACTED] 5762  
Unique ID: XXXX XXXX XXXX 6073  
MARTA MCKNIGHT  
Statement Date : 04-30-2026



Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$293.04
Purchases and Other Charges	\$293.04	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-6688	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
<b>Total Activity</b>	<b>\$293.04</b>		
Disputed Amount	\$0.00		

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-24	04-21	24639238113900017479308	OFFICE PRODUCTS PLUS 601-8982800 MS	287.85
04-27	04-24	246392381168900017679480	OFFICE PRODUCTS PLUS 601-8982800 MS	5.19

CORPORATE PAYMENT SYSTEMS  
P.O. BOX 8343  
FARGO, ND 58126-6343

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**

108481844801716 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 : ██████████ 5782  
Unique ID: XXXX XXXX XXXX 6078  
Statement Date : 04-30-2026

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

PO BOX 3020  
JACKSON MS 39207

# INVOICE

INVOICE NUMBER	1122544-0
INVOICE DATE	04/22/26
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2620		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	RITA MCCARTY SM		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
36812	BSN	NOTES,ADHESIVE,3X3,12PK,YW	PK	1		1	5.19	5.19
36815	BSN	NOTES,ADHSV,3X3,12PK,XTREME	PK	1		1	10.00	10.00
GO851120	ASL	PAPER,MULTIPRSE,20#,8.5X11	CT	1		1	48.59	48.59
CF226A	HEW	CRTDG,LSR, HP 26A BK,STD	EA	1		1	173.99	173.99
85795	BSN	POCKET,FILE,6,25"EXPND,LGL	BX	1		1	26.67	26.67
85639	BSN	CLIPS,PAPER,STANDARD,JUMBO	PK	1		1	8.76	8.76
32963	BSN	TAPE,ROLL,INV,3/4X1000,12PK	PK	1		1	13.65	13.65
36551	BSN	CLIP,BINDER,MEDIUM,12PC,BK	DZ	1		1	1.00	1.00

✓ (Received)  
04/23/26. ↙

Subtotal	287.85
Tax	
Total Paid	287.85




ON THE PLUS<sup>®</sup> SIDE,  
WE'VE GOT YOU COVERED.  
OFFICE PRODUCTS PLUS, INC. 601-898-2800

PO BOX 3020  
JACKSON MS 39207

# INVOICE

INVOICE NUMBER	1122866-0
INVOICE DATE	04/24/26
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 801-780-2520		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	RITA MCCARTY SM		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
684ARR1	MMM	FLAGS, ARROW, 1/2", 100, STNDRD	PK	1		1	5.19	5.19
<p>↓  Received on 04/28/26.</p>								

Subtotal	5.19
Tax	
<b>Total Paid</b>	<b>5.19</b>

Account Number : [REDACTED] 0808  
Unique ID: XXXX XXXX XXXX 6267  
MADISON CO SHERIFF  
Statement Date : 04-30-2026



**Account Summary**

Previous Balance	\$0.00
Purchases and Other Charges	\$1,499.25
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

**Total Activity** \$1,499.25

**Disputed Amount** \$0.00

**General Information**

**Total Activity** \$1,499.25

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
04-20	04-17	24000776107100033357604	TACTACAM WWW.REVEALCEL MN	13.00
04-22	04-21	24015146112153066092848	AMERICAN HEART SHOPCPR 888-242-8883 TX	1,406.25
04-28	04-27	24445006118400223681595	WM SUPERCENTER #2720 MADISON MS	80.00

CORPORATE PAYMENT SYSTEMS  
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**



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:** Apr-26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/17/2026	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y
4/21/2026	American Heart Shop	\$1,406.25	Scott McDonald	training	001	200	487	Y
4/27/2026	Walmart	\$80.00	Steve Vinson	equipment	001	200	646	Y

**TOTAL** **\$1,499.25**

Account Number : [REDACTED] 0808  
Unique ID: XXXX XXXX XXXX 6267  
MADISON CO SHERIFF  
Statement Date : 04-30-2026



Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$1,499.25
Purchases and Other Charges	\$1,499.25		
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
<b>Total Activity</b>			
	\$1,499.25		
Disputed Amount	\$0.00		

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
04-20	04-17	24000776107100033357604	TACTACAM WWW.REVEALCEL MN	13.00
04-22	04-21	24015148112153066092848	AMERICAN HEART SHOPCPR 888-242-8883 TX	1,406.25
04-28	04-27	24445006118400223681595	WM SUPERCENTER #2720 MADISON MS	80.00

*Final. 302  
5-8-26*

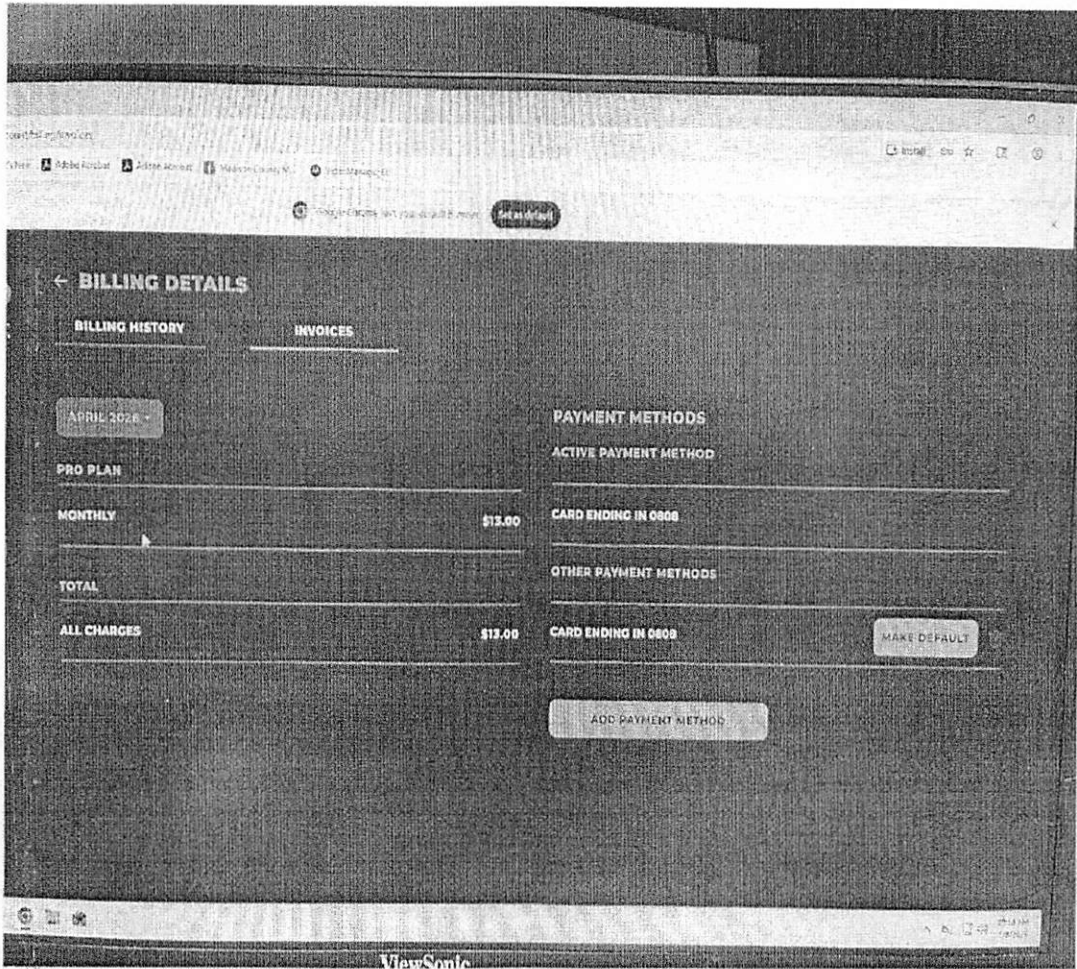
CORPORATE PAYMENT SYSTEMS  
P.O. BOX 6343  
FARGO, ND 58125-6343

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**

106481844814874 S  
[Barcode]  
MADISON CO SHERIFF  
MADISON CO SHERIFF  
146 WEST CENTER ST  
P.O. BOX 608  
CANTON MS 39046-0608



← BILLING DETAILS

BILLING HISTORY

INVOICES

APRIL 2022

PRO PLAN

MONTHLY

\$12.00

TOTAL

ALL CHARGES

\$12.00

PAYMENT METHODS

ACTIVE PAYMENT METHOD

CARD ENDING IN 0808

OTHER PAYMENT METHODS

CARD ENDING IN 0808

MAKE DEFAULT

ADD PAYMENT METHOD



**Order Details - #004216503**

Apr 21, 2026

**Billing Address**

SCOTT MCDONALD  
MADISON COUNTY SHERIFF'S OFFICE  
2941 HWY 51  
CANTON, Mississippi, 39046  
United States  
T:+16018550775

**Shipping Address**

N/A

**Products**

Heartsaver® First Aid CPR AED eCard  
Product Number: 25-3002

75 Unit(s) at \$18.75 each \$1,406.25

1 Product(s) \$1,406.25

Taxes \$0.00

---

**Grand total** **\$1,406.25**

Paid via Visa ending in \*\*\*\*0808

For questions about this order, please contact ShopCPR Customer Support: [ShopCPR@email.ShopCPR.Heart.org](mailto:ShopCPR@email.ShopCPR.Heart.org)

Give us feedback @ survey.walmart.com  
Thank you! ID #:7URM53YG38H



WM Supercenter  
601-605-9662 Mgr. RUSSELL  
127 GRANDVIEW BLVD  
MADISON MS 39110  
ST# 02720 OP# 005710 TE# 34 TR# 02329

# ITEMS SOLD 1  
TCH 9359 6684 8647 1767 2673



840296516959 840296516950 80.00 N

SUBTOTAL	80.00
TOTAL	80.00
VISA TEND	80.00
CHANGE DUE	0.00

VISA CREDIT- 0808 I 1 APPR#069930  
80.00 TOTAL PURCHASE  
REF # UFGHT8406754  
TRANS ID - 586117537490159  
VALIDATION - 8232  
PAYMENT SERVICE - E  
AID A0000000031010  
TERMINAL # 55767129  
\*No Signature Required  
04/27/26 09:55:48

2720

MADISON MS 39110-7595

1138856  
MADISON COUNTY  
P. O. BOX 608

CANTON MS 39046  
Tax ID: 64-6000658  
Members Ctg. ID:  
GOVERNMENT  
GOVERNMENT, LOCAL

Single Purchase Exemption

Account Number: [REDACTED] 8405  
Unique ID: XXXX XXXX XXXX 6204  
MATTHEW NOAH BARNES  
Statement Date : 04-30-2026



**Account Summary**

Previous Balance	\$0.00
Purchases and Other Charges	\$398.42
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

**Total Activity** \$398.42

Disputed Amount \$0.00

**General Information**

Total Activity \$398.42

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
04-03	04-02	24011346093100020594222	SP KINKADES 160-18980513 MS	131.25
04-13	04-12	24445006103001011146846	SHOE STATION #5012 FLOWOOD MS	139.97
04-13	04-12	24445006103600182919590	BELK #678 FLOWOOD FLOWOOD MS	127.20

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**



106481844810931 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:** Apr-26

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
4/2/2026	Kinkades	\$131.25	Matthew Barnes	clothing	001	200	691	Y
4/12/2026	Shoe Station	\$139.97	Matthew Barnes	clothing	001	200	691	N
4/12/2026	Belk	\$127.20	Matthew Barnes	clothing	001	200	691	N

**TOTAL** **\$398.42**

Account Number [REDACTED] 8405  
Unique ID: XXXX XXXX XXXX 6204  
MATTHEW NOAH BARNES  
Statement Date : 04-30-2026



Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$398.42
Purchases and Other Charges	\$398.42		
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5688	
Credits	\$0.00 CR		
Payments	\$0.00 PY		
<b>Total Activity</b>	<b>\$398.42</b>		
Disputed Amount	\$0.00		

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	04-02	24011346093100020594222	SP KINKADES 180-18980513 MS	131.25
04-13	04-12	24445008103001011146846	SHOE STATION #5012 FLOWOOD MS	139.97
04-13	04-12	24445008103600182919590	BELK #678 FLOWOOD FLOWOOD MS	127.20

*Final 5-8-20*

*Matthew Barnes*

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

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**

109461844810931 S  
[Barcode]  
MATTHEW NOAH BARNES  
MADISON BOS  
PO BOX 608  
CANTON MS 39046-0608



120 West Jackson Street  
Ridgeland, Mississippi  
39157  
601 898-0513

**TOTAL**  
**\$131.25**

<u>Items</u>	<u>Price</u>
TBCSP3100110 Trim Fit White / 17 34/35 TBCSP3100110 Trim	\$175.00
Discount (25%)	\$43.75
.....	
Subtotal	\$131.25
<b>Total</b>	<b>\$131.25</b>

**Transaction Record**

Visa Purchase \$131.25  
AUTHORIZED  
ACCT: ..... 8405  
AUTH:  
pi\_3Tl1qQSR6PheVn;MIOBvQR1zG  
Apr 02, 2026, 01:57 PM  
MID: 80174973228  
SOURCE: Contactless  
TSI: 0000  
VISA Debit/Credit  
(Classic)  
(A000000031010)  
Verified by signature

**Sold to: Matthew Barnes**  
+16016298749

Apr 02, 2026, 01:57 PM  
Receipt #3-1036



PROCUREMENT CARD  
MISSING DOCUMENT AFFIDAVIT

Cardholder: Matthew N. Barnes Account Number: 8405

Signature of Department Supervisor: Jailisia chief Deputy

Item Description	Date of Purchase	Vendor	Cost
- receipt from Shoe Station	4/12/2024	Shoe Station	139.97
- receipt from Belk	4/12/2024	Belk	127.20

Detailed explanation of missing documentation:

deputy lost receipts

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: 5/12/2024

SIGNATURE OF EMPLOYEE: [Signature]

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 13<sup>th</sup> day of May 20 24

[Signature]  
Notary Public

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

Account Number : ██████████ 1615  
Unique ID: XXXX XXXX XXXX 6150  
JOSH FISH  
Statement Date : 04-30-2026



**Account Summary**

Previous Balance	\$0.00
Purchases and Other Charges	\$198.97
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

**Total Activity** \$198.97

Disputed Amount \$0.00

**General Information**

Total Activity \$198.97

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
04-02	04-01	24011346092100020585684	SP FIRST TACTICAL FIRSTTACTICAL CA	198.97

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

**MADISON COUNTY BOARD OF SUPERVISORS PC**

Account Number: ██████████ 1615  
Unique ID: XXXX XXXX XXXX 6150  
Amount Due: \$0.00

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



106481844808163 S  
JOSH FISH  
MADISON BOS  
PO BOX 608  
CANTON MS 39046-0608

Account Number : [REDACTED] 1615

Unique ID: XXXX XXXX XXXX 6150

Statement Date : 04-30-2026

**This area intentionally left blank.**

**NAME:** MCSO - Josh Fish  
**CARD NUMBER:** XXXX 3542  
**BILLING PERIOD:** Apr-26

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
4/3/2026	First Tactical	\$198.97	Josh Fish	clothing	001	200	691	Y

**TOTAL** \$198.97

Account Number : [REDACTED] 1615  
Unique ID: XXXX XXXX XXXX 6150  
JOSH FISH  
Statement Date : 04-30-2026



Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$198.97
Purchases and Other Charges	\$198.97		
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
<b>Total Activity</b>			
	\$198.97		
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
04-02	04-01	24011346092100020585684	SP FIRST TACTICAL FIRSSTACTICAL CA	198.97

*Handwritten notes:*  
Junk 302  
5-8-26  
5-12-26  
5-3

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

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number: [REDACTED] 1615  
Unique ID: XXXX XXXX XXXX 6150  
Amount Due: \$0.00

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



JOSH FISH  
MADISON BOS  
PO BOX 608  
CANTON MS 39046-0608

Hi Josh, You have **995** Spear Points to Spend!

**FREE RANGE BELT**  
**1.75" - OD GREEN**  
with any pant purchase!

US

Store Locator

Customer Support

Order Tracking



Orders

Addresses

Logout

< Back

### Order 302961

April 1, 2026 at 11:49 am

Feedback

**GET UP TO 15% OFF**

✔ Your order has been sent on April 3, 2026. Track the shipment with number 870304077378.



**Men's 8" AERO-TAC™ Side-Zip Boot**

**\$164.99**

Coyote / M11 / W12.5 / Regular

Quantity: 1



**9" Duty Sock 3-Pack**

**\$16.99**

Black / L/XL

Quantity: 2

Subtotal	\$198.97
Shipping (Standard Ground Shipping)	\$0.00
Taxes excluded (MS STATE TAX - MISSISSIPPI 0.0%)	\$0.00
<b>Total</b>	<b>\$198.97</b>

**Billing address**

Josh Fish  
1025 N. Azalea Dr.  
Madison MS 39110  
United States

**Shipping address**

Josh Fish  
1025 N. Azalea Dr.  
Madison MS 39110  
United States

Feedback

Account Number : [REDACTED] 7587  
Unique ID: XXXX XXXX XXXX 6315  
BARRY CHANDLER  
Statement Date : 04-30-2026



**Account Summary**

Previous Balance	\$0.00
Purchases and Other Charges	\$257.00
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

**Total Activity** \$257.00

Disputed Amount \$0.00

**General Information**

Total Activity \$257.00

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
04-13	04-10	24011346101100027472083	SP KINKADES 160-18980513 MS	187.00
04-13	04-10	24270746100900011502953	THE SOUTHERN CONNECTION 601-8533106 MS	70.00

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

**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**



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

Page 2 of 2  
BARRY CHANDLER  
Account Number : ██████████ 7587  
Unique ID: XXXX XXXX XXXX 6315  
Statement Date : 04-30-2026

**This area intentionally left blank.**

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

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
4/10/2026	Southern Connection	\$70.00	Barry Chandler	clothing	001	200	691	Y
4/10/2026	Kinkade's	\$187.00	Barry Chandler	clothing	001	200	691	Y

**TOTAL** \$257.00

Account Number : ██████████ 7587  
Unique ID: XXXX XXXX XXXX 6315  
BARRY CHANDLER  
Statement Date : 04-30-2026



Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$257.00
Purchases and Other Charges	\$257.00		
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
<b>Total Activity</b>			
	\$257.00		
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
04-13	04-10	24011346101100027472083	SP KINKADES 160-18980513 MS	187.00
04-13	04-10	24270746100900011502953	THE SOUTHERN CONNECTION 601-8533108 MS	70.00

*9 mil 302  
5-8-28*

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

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number: ██████████ 7587  
Unique ID: XXXX XXXX XXXX 6315  
Amount Due: \$0.00

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

10048184820480 S  
  
BARRY CHANDLER  
MADISON BOS  
PO BOX 608  
CANTON MS 39046-0608

*03  
2*

A-4



# THE SOUTHERN CONNECTION

## INVOICE

Date: 10 Apr.26  
 Invoice: 1000000271  
 Location: SOUTH  
 Till: RIDGE1C1  
 Clerk: ZPOSADMIN  
 Salesperson:  
 Time: 9:59 AM  
 Customer: 1330  
 MADISON COUNTY SHERIFF'S  
 2941 HWY 51  
 CANTON, MS.

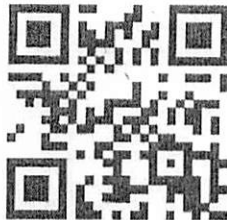
Contact

Description	Item	Qty	Price/UOM	Extended
-------------	------	-----	-----------	----------

5.11 FRDM FLEX SS SHIRT-COV GREEN-XL	71340-050-	1.00	70.00 / EACH	70.00
--------------------------------------	------------	------	--------------	-------

barry chandler  
state card

SubTotal:	70.00
MSEXEMPTR	0.00
Total Tax:	0.00
Total Sale:	70.00
USD CARDEBIZ	70.00
Change Pd:	0.00



Printed: Friday, April 10, 2026 9:59 AM

A-4



# KINKADES

120 West Jackson Street  
 Ridgeland, Mississippi  
 39157  
 601-898-0513

TOTAL
<b>\$237.00</b>

Items	Price
5109 Radikl WA Walnut Walnut / 34W 32L 5109 Radikl	\$119.00
D91015 Shoreline Pant 221 Woodland Khaki 221 Woodland Khaki / 34W 32L D91015 Shoreline	\$118.00
Subtotal	\$237.00
<b>Total</b>	<b>\$237.00</b>

Gift Certificate (paper) \$50.00

### Transaction Record

Transaction Record  
 Visa Purchase \$187.00  
**APPROVED**  
 ACCT: ..... 7587  
 AUTH:  
 pi\_3TKh2IR6PheVnjMIOGgu3EvO  
 Apr 10, 2026, 10:32 AM  
 MID: 801749/3228  
 SOURCE: Chip  
 Exp: 6/30  
 VISA Debit/Credit  
 (Classic)  
 (A0000000031010)  
 Verified by signature

Sold to: Barry Chandler  
+16015736421

Apr 10, 2026, 10:31 AM  
Receipt: #1-11946



Account Number : [REDACTED] 1983  
 Unique ID: XXXX XXXX XXXX 6038  
 MADISON COUNTY BOS 1  
 Statement Date : 04-30-2026



**Account Summary**

Previous Balance	\$0.00
Purchases and Other Charges	\$1,877.23
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

**General Information**

Total Activity	\$1,877.23
QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	

**Total Activity** \$1,877.23

Disputed Amount \$0.00

**New Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-02	04-02	24692166092101566442254	AMAZON MKTPL*B76U64CU2 AMZN.COM/BILL WA	12.99
04-02	04-02	24692166092101770509203	AMAZON MKTPL*BG1KL31C0 AMZN.COM/BILL WA	228.46
04-08	04-07	24692166097106654126458	AMAZON.COM*B74XB99V2 AMZN.COM/BILL WA	120.00
04-10	04-08	24692166099405075438262	THE HOME DEPOT 2912 MADISON MS	463.97
04-13	04-10	24692166100405772334001	AMAZON.COM*BY16Q7AR2 AMZN.COM/BILL WA	121.53
04-15	04-14	24692166104409694067950	AMAZON MKTPL*BY0EB6IU2 AMZN.COM/BILL WA	157.79
04-15	04-15	24692166105400315817575	AMAZON MKTPL*BS6T66O62 AMZN.COM/BILL WA	37.33
04-20	04-19	24692166109404500536913	AMAZON MKTPL*B776D3IG0 AMZN.COM/BILL WA	85.45
04-21	04-21	24692166111405932568453	AMAZON MKTPL*BY3IC2Z00 AMZN.COM/BILL WA	6.59
04-22	04-21	24692166111406551474379	AMAZON MKTPL*BY8TX5TA0 AMZN.COM/BILL WA	282.60
04-28	04-27	24692166117402025659988	AMAZON MKTPL*BS5G86SZ1 AMZN.COM/BILL WA	330.34
04-29	04-28	24692166118403092023552	AMAZON MKTPL*BY6KZ5ZC0 AMZN.COM/BILL WA	30.18

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

**MADISON COUNTY BOARD OF SUPERVISORS PC**

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

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

106481844799697 S  

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

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Final Details for Order #114-2734395-3821051

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: April 1, 2026  
PO number : 1020-Tax Assessor  
Amazon.com order number: 114-2734395-3821051  
Order Total: \$12.99

Shipped on April 1, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Quzmo 2-Pack LS14250 3.6V 1/2AA 1300mAh Lithium Battery for SAFT Water Meter Electricity Meter Gas, ER14250 <i>Batteries No n-Rechargeable</i> Sold by and invoiced on behalf of: Paisue (seller profile) Condition: New	\$12.99
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$12.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$12.99 Shipping & Handling: \$0.00 ----- Total before tax: \$12.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$12.99</b>
<b>Credit Card transactions</b>	Visa ending in 1983: April 1, 2026: \$12.99

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



Final Details for Order #114-5274589-1905003

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: April 1, 2026  
PO number : 1017-EMA  
Amazon.com order number: 114-5274589-1905003  
Order Total: \$228.46

Shipped on April 1, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: 414X Toner Cartridges 4 Pack High Yield: 414A MFP M479fdw M479 414 Compatible for HP414X Color LaserJet Pro M479fdw M479 fdn M454dn M454dw M455dn M454 Printer Ink with Chip Black Cyan Yellow Magenta Sold by and invoiced on behalf of: Actoner ( <a href="#">seller profile</a> ) Business Price Condition: New	\$79.99
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$79.99 Shipping & Handling: \$0.00 ----- Total before tax: \$79.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$79.99</b> -----

Shipped on April 2, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 of: TN229XL Toner Cartridges 4 Pack Compatible for Brother TN229 Toner Cartridge for MFC-L3780CDW HL-L3280CDW MFC-L3720CDW H L-L3220CDW HL-L3300CDW HL-L3295 Printer, BK/C/M/Y Sold by and invoiced on behalf of: Plaxellion ( <a href="#">seller profile</a> ) Condition: New	\$59.99
1 of: 7 Pack Clipboard with Storage, High Capacity Storage Clipboard 8.5 x 11 with Pen Holder, Letter / A4 Size, Inner Plastic Folder Attached for Teacher Office Home, Size 13.4 x 9.4 x 0.9 in, Black Sold by and invoiced on behalf of: YesBes.Store ( <a href="#">seller profile</a> ) Business Price Condition: New	\$28.49
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$148.47 Shipping & Handling: \$0.00 ----- Total before tax: \$148.47 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$148.47</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$228.46 Shipping & Handling: \$0.00 ----- Total before tax: \$228.46 Estimated Tax: \$0.00 ----- <b>Grand Total: \$228.46</b>
<b>Credit Card transactions</b>	Visa ending in 1983: April 2, 2026: \$228.46

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

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# MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

## PURCHASE REQUISITION FORM

Department Name: Family Drug Court

Vendor Number:

Vendor Name: Amazon

Date: 03/19/2026

Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Amazon Gift Card	4	30	186163606	\$120.00
Grand Total:					\$120.00

Approved By: Jamie Ballard

*BS*  
*Approved*  
*4/6/26*



Final Details for Order #114-0021752-5863445

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** April 6, 2026  
**PO number :** 1023-Family Drg Crt  
**Amazon.com order number:** 114-0021752-5863445  
**Order Total:** \$120.00

Shipped on April 7, 2026	
<b>Items Ordered</b>	<b>Price</b>
4 Of: Amazon Physical Gift Card in Mini Envelope - Smile Orange Sold by and invoiced on behalf of: Amazon.com Condition: New	\$30.00
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$120.00 Shipping & Handling: \$0.00 ----- Total before tax: \$120.00 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Rush Shipping	<b>Total for This Shipment: \$120.00</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$120.00 Shipping & Handling: \$0.00 ----- Total before tax: \$120.00 Estimated Tax: \$0.00 ----- <b>Grand Total: \$120.00</b>
<b>Credit Card transactions</b>	Visa ending in 1983: April 7, 2026: \$120.00

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



How does  
get more done.

CONTACT STORE MANAGER  
DAREK\_R\_PFENNINGER@HOMEDEPOT.COM

2912 00062 50419  
SALE CASHIER DORIC

045242746002 M13 FUEL 18V 1/2 IMPACT WRENCH  
045242784127 SHOCKWAVE 1/2 <A> 97N  
M&E SW 9PC 1/2" METRIC IMPACT SOCKETS

SUBTOTAL 463.97  
SALES TAX 0.00

AX EXEMPT  
TOTAL \$463.97

XXXXXXXXXXXX1983 VISA USD\$ 463.97

AUTH CODE 063028/8624806 TA

AUTH MODE - ISSUER

Chip Read

AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: ALBERT JONES  
2912 04/08/26 0.05 PM



2912 62 50419 04/08/2026 8840

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 07/07/2026

001-265-644

# 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](mailto:keshajackson@madison-co.com)

## PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Court

Vendor Number:

Vendor Name: Amazon

Date: 03/16/2026

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Cheddar Crackers, 1.5 oz. Snack Packs, 30 Count	2	15.99	185163603	\$31.98
	Quest Nutrition Ultimate Variety Pack Protein Bars, High Protein, Low Carb	2	26.49	185163603	\$52.98
	Pringles Potato Crisps Chips, Lunch Snacks, Snack Cups, Variety Pack, 19.5oz Box (27 Cups) 19.5 Ounce (Pack of 1)	2	13.98	185163603	\$27.96
	Amazon Basics Clasp Kraft Envelopes for Documents, Gummed Mailing Envelope, 9" x 12", 100-Pack	1	15.61	185163603	\$15.61
Grand Total:					\$128.53

Approved By: Amy Nisbett

*Buy Approved  
4/6/26*



Final Details for Order #114-5272540-4093830

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** April 6, 2026  
**PO number :** 1022-Juv Drg Crt  
**Amazon.com order number:** 114-5272540-4093830  
**Order Total:** \$121.53

Shipped on April 6, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Pringles Potato Crisps Chips, Lunch Snacks, Snack Cups, Variety Pack, 19.5oz Box (27 Cups)</i> Sold by and invoiced on behalf of: Amazon.com Condition: New	\$13.98
2 of: <i>Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30 Count</i> Sold by and invoiced on behalf of: Amazon.com Condition: New	\$13.77
2 of: <i>Quest Nutrition Ultimate Variety Pack Protein Bars, High Protein, Low Carb, Gluten Free, Keto Friendly, 12 Count</i> Sold by and invoiced on behalf of: Amazon.com Condition: New	\$26.49
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$108.48 Shipping & Handling: \$0.00 ----- Total before tax: \$108.48 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$108.48</b> -----

Shipped on April 10, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Amazon Basics Clasp Kraft Envelopes for Documents, Gummed Mailing Envelope, 9" x 12", 100-Pack</i> Sold by and invoiced on behalf of: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$13.05
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$13.05 Shipping & Handling: \$0.00 ----- Total before tax: \$13.05 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$13.05</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$121.53 Shipping & Handling: \$0.00 ----- Total before tax: \$121.53 Estimated Tax: \$0.00 ----- <b>Grand Total: \$121.53</b>
<b>Credit Card transactions</b>	Visa ending in 1983: April 10, 2026: \$121.53

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

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Final Details for Order #114-3406118-4192248

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** April 13, 2026  
**PO number :** 1005-EMA  
**Amazon.com order number:** 114-3406118-4192248  
**Order Total:** \$157.79

<b>Shipped on April 14, 2026</b>	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>PullCrease 100 Pcs Be Kind Luminous Rubber Wristbands Colored Motivational Bracelets Bulk Inspirational Quote Silicone Wristbands for Back to School Blessing Gifts</i>	\$24.99
Sold by and invoiced on behalf of: Pumsaer ( <a href="#">seller profile</a> ) Condition: New	
10 of: <i>BOIKOKY 60 PCS Police Party Favors Set - 36 Temporary Tattoos Sticker &amp; 24 Slap Bracelets for Kids, Perfect for Birth Parties, Classroom Rewards and Gifts</i>	\$8.11
Sold by and invoiced on behalf of: MT&DIY store ( <a href="#">seller profile</a> ) Business Price Condition: New	
1 of: <i>Candy Bulk - 8 Pound Candy Mix - Big Bulk Candies for Pinatas, Gifting, Birthdays, Offices, Gift</i>	\$36.44
Sold by and invoiced on behalf of: Fast and Swift ( <a href="#">seller profile</a> ) Seller Credentials: <a href="#">889 certification</a> , Classified Small Business - Gartner Standard Business Price Condition: New	
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$167.52 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$157.79 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Rush Shipping	<b>Total for This Shipment: \$157.79</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$167.52 Shipping & Handling: \$2.99 Promotion applied: -\$12.72 ----- Total before tax: \$157.79 Estimated Tax: \$0.00 -----
	<b>Grand Total: \$157.79</b> -----

**Credit Card transactions**

Visa ending in 1983: April 14, 2026: \$157.79

# 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](mailto:keshajackson@madison-co.com)

## PURCHASE REQUISITION FORM

Department Name: Tax Collector

Date: 04/13/2026

Vendor Number:

Ship To: 229 N Union St.

Vendor Name: Amazon

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
B09W98F7M1	Dry Erase Wall Calendar - 38x26 Inches - Blank Undated Yearly Calendar - Whiteboard Premium Laminated Planner - Reusable Laminated Office Jumbo 12-Month Calendar (Vertical)	1	29.99	001104603	\$29.99
B0F67H2VPQ	Yearly Wall Calendar 2026-2027 - Large Yearly Calendar Vertical, Jul 2026 - Jun 2027, 25.2" x 38.2" (Open), 2026-2027 Calendar, Large Wall Calendar, Full Year Paper Calendar with Notes, Thicker Paper	1	9.49	001104603	\$9.49
Grand Total:					\$39.48

Approved By: Laura Sullivan

*Ordered  
4/14/26*

Your Account > Your Orders > Order Details

# Order Details

Invoice

PO# 1020-Tax Collector

Order placed April 14, 2026

Order # 114-6765961-4407455

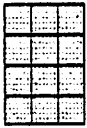
Ship to	Payment method	Order Summary
Madison County Tax Collector TAX COLLECTOR 229 N UNION ST CANTON, MS 39046-3728 United States	VISA Visa ending in 1983 <a href="#">View related transactions</a>	Item(s) Subtotal: \$38.47 Shipping & Handling: \$0.00 Promotion applied:: -\$1.14 Total before tax: \$37.33 Estimated tax to be collected: \$0.00 Grand Total: \$37.33

Placed by

Kesha

## Delivered April 16

Your package was delivered. It was handed directly to a resident.



Yearly Wall Calendar 2026-2027 - Large Yearly Calendar Vertical, Jul 2026 - Jun 2027, 25.2" x 38.2" (Open), 2026-2027 Calendar, Large Wall Calendar, Full Year Paper Calendar with Notes, Thicker Paper

Sold by: Bestrive

Return or replace items: Eligible through May 16, 2026

\$9.48

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[Get product support](#)

[Track package](#)

[Return or replace items](#)

[Share gift receipt](#)

[Ask Product Question](#)

[Leave seller feedback](#)

[Write a product review](#)

[Print packing slip](#)

## Delivered April 16

Your package was delivered. It was handed directly to a resident.



Dry Erase Wall Calendar - 38x26 Inches - Blank Undated Yearly Calendar - Whiteboard Premium Laminated Planner - Reusable Laminated Office Jumbo 12-Month Calendar (Vertical)

Sold by: JJPRO

Return or replace items: Eligible through May 16, 2026

\$28.99

[Buy it again](#)

[View your item](#)

[Track package](#)

[Return or replace items](#)

[Share gift receipt](#)

[Ask Product Question](#)

[Leave seller feedback](#)

[Write a product review](#)

[Print packing slip](#)



Final Details for Order #114-4167469-9808253

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** April 17, 2026  
**PO number :** 1004-Sheriff Dept/LeeAnn  
**Amazon.com order number:** 114-4167469-9808253  
**Order Total:** \$85.45

Shipped on April 19, 2026	
<b>Items Ordered</b> 1 of: <i>W WILKEN 10 PACK Naloxone Overdose Kit Bag - Compact Canvas Pouch for Naloxone Nasal Spray &amp; Opioid Emergency Respon</i> <i>se - Holds 2 Naloxone Sprays &amp; Accessories - Naloxone Not Included (Blue, 10 Units)</i> Sold by and invoiced on behalf of: Wilken Co. ( <a href="#">seller profile</a> ) Seller Credentials: <a href="#">889 Certification</a> , Classified Small Business - SBA Standard Business Price Condition: New	<b>Price</b> <b>\$85.45</b>
<b>Shipping Address:</b> Madison County Sheriff Department/LeeAnn 2941 S LIBERTY ST CANTON, MS 39046-8665 United States	Item(s) Subtotal: \$85.45 Shipping & Handling: \$0.00 ----- Total before tax: \$85.45 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$85.45</b> -----
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$85.45 Shipping & Handling: \$0.00 ----- Total before tax: \$85.45 Estimated Tax: \$0.00 ----- <b>Grand Total: \$85.45</b>
<b>Credit Card transactions</b>	Visa ending in 1983: April 19, 2026: \$85.45

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

# MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

## PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Court

Date: 04/13/2026

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: Amazon

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	HERSHEY	2	14.30	185163606	\$28.60
	SNICKERS, TWIX, MILKY WAY & 3 MUSKETEERS Minis Milk Chocolate Bars Variety Pack, Party Size, 19.49 Oz Bulk Bag	1	9.96	185163606	\$9.96
	Vitoler 10Pcs Aesthetic Highlighters, Chisel Tip Marker Pens, Assorted Color Candy Highlighters, No Bleed Bible Highlighter, Cute Pastel Highlighter for Journaling Planner Notes School Supplies	1	6.65	185163603	\$6.65
	Pure Life Purified Water, 16.9 Fl oz. Plastic Bottled Water, 24/Carton (110109)	2	15.09	185163606	\$30.18
Grand Total:					\$75.39

Approved By: Amy Nisbett

*BOS Approved  
4/22/26*



Final Details for Order #114-4538794-7598618

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** April 20, 2026  
**PO number :** 1012-Juv Drg Cr  
**Amazon.com order number:** 114-4538794-7598618  
**Order Total:** \$6.59

Shipped on April 20, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Vitoler 10Pcs Aesthetic Highlighters, Chisel Tip Marker Pens, Assorted Color Candy Highlighters, No Bleed Bible Highlighter, Cute Pastel Highlighter for Journaling Planner Notes School Supplies	\$6.59
Sold by and invoiced on behalf of: vitoler (seller profile)	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$6.59
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$6.59
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$6.59</b>
Consolidated Shipping in fewest deliveries	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$6.59
Visa   Last digits: 1983	Shipping & Handling: \$0.00
	-----
	Total before tax: \$6.59
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$6.59</b>
<b>Credit Card transactions</b>	Visa ending in 1983: April 20, 2026: \$6.59

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



Final Details for Order #114-7920230-2092248

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** April 21, 2026  
**PO number :** 1015-Co Prosecutor  
**Amazon.com order number:** 114-7920230-2092248  
**Order Total:** \$282.60

Shipped on April 21, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Brother FAX-2840 High Speed Mono Laser Fax Machine, Dark/Light Gray - FAX2840</i>	\$282.60
Sold by and invoiced on behalf of: TonerWorld ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$282.60
Madison County Justice Court	Shipping & Handling: \$0.00
2961 S LIBERTY ST	-----
CANTON, MS 39046-8665	Total before tax: \$282.60
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
Standard Shipping	<b>Total for This Shipment: \$282.60</b>
	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$282.60
Visa   Last digits: 1983	Shipping & Handling: \$0.00
	-----
	Total before tax: \$282.60
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$282.60</b>
<b>Credit Card transactions</b>	Visa ending in 1983: April 21, 2026: \$282.60

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



Final Details for Order #114-0135234-7050673

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** April 23, 2026  
**PO number :** 1023-Co. Prosecutor  
**Amazon.com order number:** 114-0135234-7050673  
**Order Total:** \$330.34

<b>Shipped on April 24, 2026</b>	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Early Buy 6 Pads Lined Sticky Notes with Lines 4x6 Self-Stick Notes Bright Color Sticky Notes, 45 Sheets/Pad (Yellow)</i>	\$7.59
Sold by and invoiced on behalf of: Early Buy ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
1 Of: <i>Professional USB Drive Adhesive Pockets   Transparent Self-Adhesive Storage Sleeves   Universal Flash Drive Holders   Stick-On Pouches for Organizing Tech Accessories   10 Pack</i>	\$9.69
Sold by and invoiced on behalf of: Ring Binder Depot ( <a href="#">seller profile</a> )	
Seller Credentials: <a href="#">889 Certification</a> , Classified Small Business - SBA Standard	
Condition: New	
2 Of: <i>2-Pack 05A Toner Cartridge Black P2035 Compatible for HP CE505A 05A Toner Cartridge Black Ink High Yield Work with Laser Jet P2035N P2055DN 2055DN 2035N P2030 P2050 P2055D P2055X Printer</i>	\$152.84
Sold by and invoiced on behalf of: W.L.M Official ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Madison County Justice Court 2961 S LIBERTY ST CANTON, MS 39046-8665 United States	Item(s) Subtotal: \$322.96 Shipping & Handling: \$0.00 Promotion Applied: -\$30.57 Your Coupon Savings: -\$61.14 ----- Total before tax: \$231.25 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$231.25</b> -----
<b>Shipping Speed:</b> Consolidated Shipping in fewest deliveries	

<b>Shipped on April 25, 2026</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>PILOT G2 Premium Refillable &amp; Retractable Rolling Ball Gel Pens, Fine Point, Blue Ink, 12-Pack (31021)</i>	\$13.95
Sold by and invoiced on behalf of: Amazon.com	
Condition: New	
2 of: <i>Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 11-3 Ream (1,500 Sheets) - 92 Bright, Made in the USA</i>	\$21.20
Sold by and invoiced on behalf of: Amazon ( <a href="#">seller profile</a> )	

Business Price  
Condition: New

**Shipping Address:**  
Madison County Justice Court  
2961 S LIBERTY ST  
CANTON, MS 39046-8665  
United States

Item(s) Subtotal: \$56.35  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$56.35  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Consolidated Shipping in fewest deliveries

**Total for This Shipment: \$56.35**  
-----

**Shipped on April 27, 2026**

**Items Ordered**

**Price**

1 of: *dbest products Quik Cart Collapsible Rolling Crate on Wheels for Teachers Tote Basket 80 lbs Capacity, Made from Heavy Duty Plastic Used as a Seat, Black*

\$42.74

Sold by and invoiced on behalf of: Amazon ([seller profile](#))

Business Price  
Condition: New

**Shipping Address:**  
Madison County Justice Court  
2961 S LIBERTY ST  
CANTON, MS 39046-8665  
United States

Item(s) Subtotal: \$42.74  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$42.74  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Consolidated Shipping in fewest deliveries

**Total for This Shipment: \$42.74**  
-----

**Payment information**

**Payment Method:**  
Visa | Last digits: 1983

Item(s) Subtotal: \$422.05  
Shipping & Handling: \$0.00  
Promotion applied: -\$91.71  
-----

Total before tax: \$330.34  
Estimated Tax: \$0.00  
-----

**Grand Total: \$330.34**

**Credit Card transactions**

Visa ending in 1983: April 27, 2026: \$330.34

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

Date: 04/13/2026

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: Amazon

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	HERSHEY	2	14.30	185163606	\$28.60
	SNICKERS, TWIX, MILKY WAY & 3 MUSKETEERS Minis Milk Chocolate Bars Variety Pack, Party Size, 19.49 Oz Bulk Bag	1	9.96	185163606	\$9.96
	Vitoler 10Pcs Aesthetic Highlighters, Chisel Tip Marker Pens, Assorted Color Candy Highlighters, No Bleed Bible Highlighter, Cute Pastel Highlighter for Journaling Planner Notes School Supplies	1	6.65	185163603	\$6.65
	Pure Life Purified Water, 16.9 Fl oz. Plastic Bottled Water, 24/Carton (110109)	2	15.09	185163606	\$30.18
Grand Total:					\$75.39

Approved By: Amy Nisbett

*TBS Approved  
4/20/26*



Final Details for Order #114-9620730-8737030

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: April 20, 2026  
PO number : 1012-Juv Drg Crt  
Amazon.com order number: 114-9620730-8737030  
Seller's order number: 6114671236  
Order Total: \$30.18

Shipped on April 20, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Pure Life Purified Water, 16.9 Fl oz. Plastic Bottled Water, 24/Carton (110109)</i>	\$15.09
Sold by and invoiced on behalf of: MyOfficeInnovations/Staples, Inc. ( <a href="#">seller profile</a> )	
Seller Credentials: <a href="#">889 certification</a>	
Business Price	
Condition: New	
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$30.18 Shipping & Handling: \$0.00 ----- Total before tax: \$30.18 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$30.18</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$30.18 Shipping & Handling: \$0.00 ----- Total before tax: \$30.18 Estimated Tax: \$0.00 ----- <b>Grand Total: \$30.18</b>
<b>Credit Card transactions</b>	Visa ending in 1983: April 28, 2026: \$30.18

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