




PURCHASING DEPARTMENT

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

June 15, 2026

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk 

Subject: June 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-Jun-26

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
5/8/2026	Zoom	K.Jackson	dues & subscriptions (ADM)	1	100	571	Y	\$ 159.90
5/26/2026	Zoom	K.Jackson	dues & subscriptions (BOS)	1	100	571	Y	\$ 319.80
						571 Total		\$ 479.70
5/7/2026	Amazon	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	\$ 163.95
5/15/2026	Walmart	G. Higginbothm	other supplies/materials (ADM)	1	100	646	Y	\$ 59.52
5/15/2026	Lowes	G. Higginbothm	other supplies/materials (ADM)	1	100	646	Y	\$ 79.12
5/15/2026	Lowes	G. Higginbothm	other supplies/materials (ADM)	1	100	646	Y	\$ 251.92
						646 Total		\$ 554.51
5/22/2026	MS SHRM	K.Jackson	dues & subscriptions (H&R)	1	122	571	Y	\$ 821.94
						571 Total		\$ 821.94
5/13/2026	Budget Office Furniture	K.Jackson	other supplies/materials (Co Prosecutor)	1	169	646	Y	\$ 846.00
						646 Total		\$ 846.00
4/27/2026	Women Leaders In Co Geyserville CA	K.Jackson	dues & subscriptions (P & Z)	1	190	571	Y	\$ (525.00)
5/17/2026	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						571 Total		\$ (512.00)
5/19/2026	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 31.46
						646 Total		\$ 31.46
5/27/2026	Fleet Feet	Matthew Barnes	tax refund	1	200	691	Y	\$ (11.90)
5/4/2026	Southern Connection	Matt Holcomb	clothing	1	200	691	Y	\$ 89.00
5/15/2026	Kincades	Glen Fox	clothing	1	200	691	Y	\$ 170.00
5/28/2026	Southern Connection	Glen Fox	clothing	1	200	691	Y	\$ 459.92
5/28/2026	Southern Connection	Glen Fox	clothing	1	200	691	Y	\$ 17.00
5/20/2026	Academy Sports	Josh Fish	clothing	1	200	691	Y	\$ 639.61
						691 Total		\$ 1,363.63
5/4/2026	Lowes	Lt. Thomas Stait	other supplies	1	220	646	Y	\$ 189.48
5/22/2026	Lowes	Lt. Thomas Stait	other supplies	1	220	646	Y	\$ 871.40
5/18/2026	Amazon	K.Jackson	other supplies/materials (Madison CO Ext)	1	631	646	Y	\$ 174.99
5/19/2026	Amazon	K.Jackson	other supplies/materials (Madison CO Ext)	1	631	646	Y	\$ 64.95
						646 Total		\$ 1,300.82
5/4/2026	Quill Corp	Helen Keller	office supplies	150	300	603	Y	\$ 159.99
5/18/2026	Namebadge.com	Helen Keller	office supplies	150	300	603	Y	\$ 83.18
						603 Total		\$ 243.17
5/22/2026	Zoro Tools	Helen Keller	janitorial supplies	150	300	645	Y	\$ 96.50
						645 Total		\$ 96.50
5/11/2026	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 234.00
5/21/2026	Zoro Tools	Helen Keller	other supplies/materials	150	300	646	Y	\$ 148.20
5/21/2026	Zoro Tools	Helen Keller	other supplies/materials	150	300	646	Y	\$ 186.20
5/29/2026	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	\$ 106.93
						646 Total		\$ 675.33
5/18/2026	Amazon	K.Jackson	other supplies/materials (Juv Drg Cr))	185	163	603	Y	\$ 67.90
5/19/2026	Amazon	K.Jackson	other supplies (Juv Drg Cr))	185	163	603	Y	\$ 27.96
5/19/2026	Amazon	K.Jackson	other supplies (Juv Drg Cr))	185	163	603	Y	\$ 106.94
						603 Total		\$ 202.80
5/7/2026	Amazon	K.Jackson	other supplies (Juv Drg Cr))	185	163	606	Y	\$ 9.96
						606 Total		\$ 9.96
						Grand Total		\$ 6,113.82

Account Number [REDACTED] 4515
 Unique ID: XXXX XXXX XXXX 8515
 MADISON COUNTY BOARD PC
 Statement Date : 05-29-2026



Corporate Account Summary

Previous Balance \$9,447.86
 Purchases and Other Charges \$6,650.72
 Cash Advances \$0.00
 Cash Advance Fees \$0.00
 Late Payment Charges \$0.00
 Credits \$536.90 CR
 Payments \$9,447.86 PY

New Balance \$6,113.82
 Disputed Amount \$0.00

Payment Information

Amount Due \$6,113.82
 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 \$9,447.86 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-22	05-22	74798268142614200013287	PAYMENT-THANK YOU Q	9,447.86 PY

New Activity

HELEN KELLER	Purchases	Total Activity
Account Number: [REDACTED] 8704	\$1,015.00	\$1,015.00
Unique ID: XXXX XXXX XXXX 2556	Cash Advances \$0.00	
	Cash Advances Fees \$0.00	
	Credits \$0.00 CR	

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-01	24164076121105441204909	QUILL CORPORATION QUILL.COM SC	159.99
05-11	05-08	24692166128402950366747	AMAZON MKTPL*BV9XH2F40 AMZN.COM/BILL WA	234.00
05-18	05-15	24000776136100013598875	NAMEBADGE.COM WWW.NAMEBADGE FL	83.18
05-21	05-20	24755426140291401929369	ZORO TOOLS INC 855-2899676 IL	148.20
05-21	05-20	24755426140291401988316	ZORO TOOLS INC 855-2899676 IL	188.20
05-22	05-21	24755426141291417700431	ZORO TOOLS INC 855-2899676 IL	98.50
05-29	05-28	24164078148105441209444	QUILL CORPORATION QUILL.COM SC	108.93

(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] 1,382

Account Number: [REDACTED] 4515
 Unique ID: XXXX XXXX XXXX 8515
 Amount Due: \$6,113.82

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



106481888132455 S 2
 MADISON COUNTY BOARD PC
 KESHA JACKSON
 146 WEST CENTER STREET
 2ND FLOOR ADMINISTRATION OFFICE
 CANTON MS 39046-3735

New Activity cont

MADISON COUNTY BOS 1	Purchases	\$3,188.31	Total Activity	\$2,661.31
Account Number ██████████ 1883	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6038	Cash Advances Fees	\$0.00		
	Credits	\$525.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	04-27	74892166124408588640762	SQ *WOMEN LEADERS IN CODE GEYSERVILLE CA	525.00 CR
05-08	05-07	24892166127401622284099	AMAZON MKTPL*BF7YY0PO2 AMZN.COM/BILL WA	163.95
05-08	05-07	24892166127401814233029	AMAZON.COM*BV9TC4V71 AMZN.COM/BILL WA	9.96
05-11	05-08	24011346128100147686164	ZOOM.COM 888-799-8888 ZOOM.US CA	159.90
05-14	05-13	24055236134749949257567	BUDGET OFFICE FURNITUR 601-355-0830 MS	846.00
05-18	05-15	24455016135141006464479	WAL-MART #3059 CANTON MS	59.52
05-18	05-15	24692166135409531100355	LOWES #02620* MADISON MS	78.12
05-18	05-15	24692166135409531100363	LOWES #02620* MADISON MS	251.92
05-19	05-18	24692166138402380657572	AMAZON MKTPL*2X1C039W3 AMZN.COM/BILL WA	174.99
05-19	05-18	24692166138402418343723	AMAZON MKTPL*IQ71Q3XF3 AMZN.COM/BILL WA	67.90
05-20	05-18	24692166139400127822854	AMAZON MKTPL*805EX4QW3 AMZN.COM/BILL WA	31.46
05-20	05-19	24692166139400211398902	AMAZON.COM*US10X9VU3 AMZN.COM/BILL WA	27.96
05-20	05-19	24692166139400268884260	AMAZON.COM*JE7HN6JA3 AMZN.COM/BILL WA	106.94
05-20	05-19	24692166139402899252617	AMAZON MKTPL*B53LC86X3 AMZN.COM/BILL WA	64.95
05-25	05-22	24055236142760085256123	MISSISSIPPI SHRM, INC 601-421-7740 MS	821.94
05-27	05-26	24011346146100129196413	ZOOM.COM 888-799-8666 ZOOM.US CA	319.80

GLEN FOX	Purchases	\$646.92	Total Activity	\$646.92
Account Number ██████████ 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
05-18	05-15	24011346136100079501978	SP KINKADES 160-18980513 MS	170.00
05-29	05-28	24270746148900015615144	THE SOUTHERN CONNECTION 601-8533106 MS	459.92
05-29	05-28	24270746148900015615169	THE SOUTHERN CONNECTION 601-8533106 MS	17.00

(transactions continued on next page)



New Activity cont

MADISON CO JAIL	Purchases	\$1,080.88	Total Activity	\$1,080.88
Account Number: ██████████ 2388	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6039	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-01	24692166121406118928709	LOWES #02620* MADISON MS	189.48
05-22	05-21	24692166141402160208401	LOWES #02620* MADISON MS	871.40

JOSH FISH	Purchases	\$639.61	Total Activity	\$639.61
Account Number: ██████████ 1615	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
05-21	05-20	24493986141220070423395	ACADEMY SPORTS #99 JACKSON MS	639.61

MATTHEW NOAH BARNES	Purchases	\$0.00	Total Activity	\$11.90 CR
Account Number: ██████████ 3405	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6204	Cash Advances Fees	\$0.00		
	Credits	\$11.90 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-27	74445008148001752753463	FSP*FLEET FEET FLOWOOD FLOWOOD MS	11.90 CR

MATT HOLCOMB	Purchases	\$89.00	Total Activity	\$89.00
Account Number: ██████████ 5742	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6258	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-04	24270746124800013307817	THE SOUTHERN CONNECTION 601-8533106 MS	89.00

MADISON CO SHERIFF	Purchases	\$13.00	Total Activity	\$13.00
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
05-18	05-17	24000776137100024245903	TACTACAM WWW.REVEALCEL MN	13.00
			Department: 00000	Total: \$6,113.82
			Division: 00000	Total: \$6,113.82

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Account Number: [REDACTED] 2396
Unique ID: XXXX XXXX XXXX 6098
MADISON CO JAIL
Statement Date : 05-29-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$1,060.88
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 \$1,060.88
QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE 1-800-344-5696

Total Activity \$1,060.88

Disputed Amount \$0.00

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-01	24692166121406118928709	LOWES #02620* MADISON MS	189.48
05-22	05-21	24692166141402160208401	LOWES #02620* MADISON MS	871.40

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

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number: [REDACTED] 2398
Unique ID: XXXX XXXX XXXX 6098
Amount Due: \$0.00

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



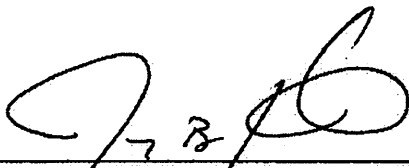
106481888144766 S
MADISON CO JAIL
MADISON CO JAIL
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

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Name: Madison County 1 BOS - JAIL
Card Number: xxxx xxxx xxxx 2396
Billing Period: 05/01/26 TO 05/31/26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/4/2026	Lowe's	\$189.48	Lt. Thomas Strait	Other supplies	001	220	646	Yes
5/22/2026	Lowe's	\$ 871.40	Lt. Thomas Strait	Other supplies	001	220	646	Yes

\$ 1,060.88



Signature of Major Jeff Husted

Account Number: [REDACTED] 2398
Unique ID: XXXX XXXX XXXX 6098
MADISON CO JAIL
Statement Date : 05-28-2026



Account Summary

Previous Balance \$0.00
Purchases and Other Charges \$1,060.88
Cash Advances \$0.00
Cash Advance Fees \$0.00
Late Payment Charges \$0.00
Credits \$0.00 CR
Payments \$0.00 PY

Total Activity \$1,060.88

Disputed Amount \$0.00

General Information

Total Activity \$1,060.88

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE: 800-344-8896

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-01	24692166121405116928709	LOWES #02820* MADISON MS	169.48
05-22	05-21	24692166141402160206401	LOWES #02820* MADISON MS	871.40

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

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number: [REDACTED] 2398
Unique ID: XXXX XXXX XXXX 6098
Amount Due: \$0.00

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



106461828144786 5
MADISON CO JAIL
MADISON CO JAIL
146 WEST CENTER ST
P.O. BOX 898
CANTON MS 39046-0898



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SOLE# : 52620EFQ 4979739 TRANS# : 528296217 05-01-26

5632104 I/O PRJ SCE GREY 24 IN LD	129.00
456633 PTFE TAPE 1/2-IN X 43-FT	4.44
3 @ 1.48	
751643 3/8-IN X 20-IN SS-FC (757	15.36
2 @ 7.68	
751638 3/8-IN X 12-IN SS-FC (763	48.60
6 @ 6.78	

SUBTOTAL: 189.48

TOTAL TAX: 0.00

INVOICE 66977 TOTAL: 189.48

VISA: 189.48

VISA: XXXXXXXXXXXX2396 AMOUNT: 189.48 AUTHCD: 004980

TAP REF ID: 262027977975 05/01/26 11:27:35

CUSTOMER CODE: jaf1

TUR : 000000000

ATD : A000000031010

STORE: 2620 TERMINAL: 27 05/01/26 11:28:04

OF ITEMS PURCHASED: 12

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

BY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ENTRE EN EL SORTIDO MENSUAL *

001-220-646



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: 62620QFS 4172186 TRANS#: 746829772 05-21-26

35025 50 2000 SEMI WHIT BASE A	127.00
35025 50 2000 SEMI WHIT BASE A	127.00
5760021 VALSPAR DIRECT TO METAL S	49.98
5760021 VALSPAR DIRECT TO METAL S	49.98
5760021 VALSPAR DIRECT TO METAL S	49.98
5760021 VALSPAR DIRECT TO METAL S	49.98
5760021 VALSPAR DIRECT TO METAL S	49.98
1615047 5-FT WOOD EXT POLE	15.96
2 Q	7.98
1068245 PURDY 10-IN TRAY LINER 3	19.96
2 Q	9.98
1034403 PURDY 18-IN REGT PAINT TR	36.56
2 Q	18.28
394731 SCUTCH TAN MASKING BLK 36H	19.98
6009004 PS BTR 3-PK PLY SET	39.96
2 Q	19.98
58216 PS BETTER 6-PACK 9-3/8-IN	12.98
1034379 VALSPAR 9 1/2-IN KNIT RGL	25.96
2 Q	12.98
22079 LOWES 36-IN WOODEN YARDST	2.00
5759262 1 GAL PAINT STICK 10 PACK	2.00
1060890 VALSPAR 3-PC TRAY LINER	6.95
2 Q	3.48
5184098 VALSPAR 9-IN HEAVY DUTY T	9.16
2 Q	4.58
307103 LOWE'S PATHT CAN OPENER	0.80
762941 PS 2-HIL 10-FT X 100-FT C	39.98
45549 ZINSSER BULLSEYE 123 PRIN	135.00

SUBTOTAL: 871.40

TOTAL TAX: 0.00

INVOICE 98671 TOTAL: 871.40

VISA: 871.40

601-220-646

Account Number : [REDACTED] 8686
Unique ID: XXXX XXXX XXXX 6069
GLEN FOX
Statement Date : 05-29-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$646.92
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$646.92

Disputed Amount \$0.00

General Information

Total Activity \$646.92

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE 1-800-344-5698

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-18	05-15	24011348138100079501978	SP KINKADES 160-18980513 MS	170.00
05-29	05-28	24270746148900015615144	THE SOUTHERN CONNECTION 601-8533106 MS	459.92
05-29	05-28	24270746148900015615169	THE SOUTHERN CONNECTION 601-8533106 MS	17.00

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 : 05-29-2026

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/15/2026	Kincade's	\$170.00	Glen Fox	clothing	001	200	646	Y
5/28/2026	Southern Connection	\$459.92	Glen Fox	clothing	001	200	646	Y
5/28/2026	Southern Connection	\$8.00	Glen Fox	clothing	001	200	646	Y

TOTAL **\$637.92**



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

TOTAL
\$170.00

Items	Price
55130 Italian Burnished Calfskin Black / 44 55130	\$170.00

Sub:total	\$170.00
Total	\$170.00

Transaction Record

Visa Purchase \$170.00
AUTHORIZED
ACCT: 8686
AUTH:
pi_3TXT6WR6PheVnjMIOiWH4pNN
May 15, 2026, 04:17 PM
MID: 80174973228
SOURCE: Contactless
TSI: 0000
VISA Debit/Credit
(Classic)
(A0000000031010)
Verified by signature

Sold to: Glen Fox
12283622828

May 15, 2026, 04:17 PM
Receipt #3-1719



Account Number : ██████████ 3686
 Unique ID: XXXX XXXX XXXX 6069
 GLEN FOX
 Statement Date : 05-29-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$646.92
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 **\$646.92**

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

Total Activity **\$646.92**

Disputed Amount **\$0.00**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-18	05-15	24011346136100079501978	SP KINKADES 160-16990513 MS	170.00
05-29	05-28	24270746148900015615144	THE SOUTHERN CONNECTION 601-8533106 MS	459.92
05-29	05-28	24270746148900015615169	THE SOUTHERN CONNECTION 601-8533106 MS	17.00

Printed 6/5/26

MBS AS

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

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number: ██████████ 3686
 Unique ID: XXXX XXXX XXXX 6069
 Amount Due: \$0.00

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



108481888141578 S
 GLEN FOX
 MADISON BOS
 PO BOX 608
 CANTON MS 39046-0608



THE SOUTHERN CONNECTION

INVOICE

Date: 28.May.26
 Invoice: 1000001215
 Location: SOUTH
 Till: RIDGE1C1
 Clerk: ZPOSADMIN
 Salesperson:
 Time: 1:06 PM
 Customer: 1330

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

Contact

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

5.11 FRDM FLEX SS SHIRT-STORM-2XL				
71340-213-	1.00	70.00 / EACH	70.00	
LC - BLACK SO CIRCLE BADGE				
5.11 FRDM FLEX SS SHIRT-SIL BIRCH-2XL				
71340-043-	2.00	70.00 / EACH	140.00	
LC - BLACK SO CIRCLE BADGE / TOOK ONE NOT EMBROIDERED				
FT V2 TACT PANTS-COY-40X30				
114011-006	1.00	79.99 / EACH	79.99	
FT V2 TACT PANTS-OD GREEN-40X30				
114011-020	1.00	79.99 / EACH	79.99	
FT V2 TACT PANTS-MDNIGHT NAVY-40X30				
114011-005	1.00	79.99 / EACH	79.99	
KORE EDC GUN BELT - X5 Coyote Tactical				
X5	1.00	59.95 / EACH	59.95	

SubTotal: 509.92

MSEXEMPTR	0.00
Total Tax:	0.00
Total Sale:	509.92

USD GIFTCARD	50.00
GC# 6032610469401942	
USD CARDEBIZ	459.92

Change Pd: 0.00



THE SOUTHERN CONNECTION

INVOICE

Date: 28.May.26
 Invoice: 1000001216
 Location: SOUTH
 Till: RIDGE1C1
 Clerk: ZPOSADMIN
 Salesperson:
 Time: 1:11 PM
 Customer: 1330

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

Contact

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

UA Freedom Snake K. T-Shirt-				
6004100-	1.00	17.00 / EACH	17.00	

SubTotal: 17.00

MSEXEMPTR 0.00

Total Tax: 0.00

Total Sale: 17.00

USD CARDEBIZ 17.00

Change Pd: 0.00

Your Discount Saved 8.00



Printed: Thursday, May 28, 2026 1:11 PM

Account Number : [REDACTED] 1615
Unique ID: XXXX XXXX XXXX 6150
JOSH FISH
Statement Date : 05-29-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$639.61
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$639.61

Disputed Amount \$0.00

General Information

Total Activity \$639.61

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
05-21	05-20	24493986141220070423395	ACADEMY SPORTS #99 JACKSON MS	639.61

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

Account Number: [REDACTED] 1615

Unique ID: XXXX XXXX XXXX 6150

Statement Date: 05-29-2026

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/20/2026	Academy Sports	\$639.61	Josh Fish	clothing	001	200	691	Y

TOTAL \$639.61

Account Number : [REDACTED] 1615
Unique ID: XXXX XXXX XXXX 6150
JOSH FISH
Statement Date : 05-29-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$639.61
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	\$639.61
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QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE 1-800-344-5696

Total Activity \$639.61

Disputed Amount \$0.00

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-21	05-20	24493886141220070423395	ACADEMY SPORTS #99 JACKSON MS	639.61

*Quit
602
6-5-26
Ab Silva*

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**



106481888148765 S
JOSH FISH
MADISON BOS
PO BOX 608
CANTON MS 39048-0608

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

05/20/26 13:35

220277 SALE

3438 0099 222

CH M SSPolo Force / 156865799		
1 for \$42.99	N	42.99
Burlebo M Performa / 140008952		
1 for \$59.00	N	59.00
CH M SS Polo Force / 160757686		
1 for \$42.99	N	42.99
AR M SS Tee Stripe / 162863440		
1 for \$32.95	N	32.95
Col M Thistletown / 145010701		
1 for \$38.00	N	38.00
Promotional Disc		11.40-
Final Price		26.60

Col M Thistletown / 130671208		
1 for \$38.00	N	38.00
Promotional Disc		11.40-
Final Price		26.60

Col M SS Tee Thist / 162096324		
1 for \$38.00	N	38.00
Promotional Disc		11.40-
Final Price		26.60

Mag M SS Polo Pro / 160499082		
1 for \$39.99	N	39.99
Mag M Hoodie Share / 160500637		
1 for \$34.99	N	34.99
Mag M Hoodie / 159984814		
1 for \$34.99	N	34.99
Burlebo M Performa / 136506271		
1 for \$59.00	N	59.00
ASICS M GEL-VENTUR / 161827324		
1 for \$89.99	N	89.99
Promotional Disc		20.00-
Final Price		69.99

VTX M Salute SS T / 168274677		
1 for \$14.97	N	14.97
VTX M SS Salute / 168219272		
1 for \$17.97	N	17.97
COSTA M PRADO SS T / 147501723		
1 for \$19.99	N	19.99
UA M Freedom Flag / 154285141		
1 for \$25.00	N	25.00
UA M Freedom Flag / 154284956		
1 for \$25.00	N	25.00
SS PRO JW POLO / 152897742		
1 for \$39.99	N	39.99
99 NONTAXABLE TOTAL		
TOTAL USD\$		639.61

ITEM COUNT: 18

MID: XXXXXXXX9995
TID: XXXX3918
RRN: 221100
VISA CREDIT 639.61
XXXXXXXXXXXX1615

Account Number [REDACTED] 5742
Unique ID: XXXX XXXX XXXX 6258
MATT HOLCOMB
Statement Date : 05-29-2026



Account Summary

Previous Balance \$0.00
Purchases and Other Charges \$89.00
Cash Advances \$0.00
Cash Advance Fees \$0.00
Late Payment Charges \$0.00
Credits \$0.00 CR
Payments \$0.00 PY

Total Activity \$89.00

Disputed Amount \$0.00

General Information

Total Activity \$89.00

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
05-05	05-04	24270746124800013307817	THE SOUTHERN CONNECTION 601-8533106 MS	89.00

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

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number: [REDACTED] 5742
Unique ID: XXXX XXXX XXXX 6258
Amount Due: \$0.00

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



MATT HOLCOMB
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

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NAME: MCSO - Matt Holcomb
CARD NUMBER: XXXX 5742
BILLING PERIOD: May-26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/4/2026	Southern Connection	\$89.00	Matt Holcomb	clothing	001	200	691	Y

TOTAL \$89.00

Account Number [REDACTED] 5742
Unique ID: XXXX XXXX XXXX 6258
MATT HOLCOMB
Statement Date : 05-29-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$89.00
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$89.00

Disputed Amount \$0.00

General Information

Total Activity \$89.00

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE 1-800-344-6636

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-04	24270748124800013307817	THE SOUTHERN CONNECTION 601-8533106 MS	89.00

*97 mil
308
6-5-26*

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

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number: [REDACTED] 5742
Unique ID: XXXX XXXX XXXX 6258
Amount Due: \$0.00

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

109481888154605 S
MATT HOLCOMB
MADISON BOS
PO BOX 608
CANTON MS 39046-0608



THE SOUTHERN CONNECTION

INVOICE

Date: 04.May.26
 Invoice: 1000000633
 Location: SOUTH
 Till: RIDGE1C1
 Clerk: ZPOSADMIN
 Salesperson:
 Time: 1:36 PM
 Customer: 1330

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

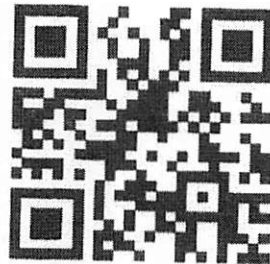
Contact

Description	Item	Qty	Price/UCM	Extended
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UA MICRO G STRIKEFAST SHOE-BLACK-12.5				
	3024953-	1.00	89.00 / EACH	89.00

MATT HOLCOMB

SubTotal:			89.00
MSEXEMPTR			0.00
Total Tax:			0.00
Total Sale:			89.00
USD CARDEBIZ			89.00
Change Pd:			0.00



Printed: Monday, May 4, 2026 1:36 PM

Account Number : ██████████0808
Unique ID: XXXX XXXX XXXX 6267
MADISON CO SHERIFF
Statement Date : 05-29-2026



Account Summary

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

Total Activity \$13.00

Disputed Amount \$0.00

General Information

Total Activity \$13.00

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
05-18	05-17	24000776137100024245903	TACTACAM WWW.REVEALCEL MN	13.00

CORPORATE PAYMENT SYSTEMS
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**



106481888155496 S
MADISON CO SHERIFF
MADISON CO SHERIFF
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

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NAME: MCO
CARD NUMBER: XXXX 0808
BILLING PERIOD: May-26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/17/2026	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y

TOTAL \$13.00



BILLING DETAILS

BILLING HISTORY

INVOICES

MAY 2026

PRO PLAN

MONTHLY

\$13.00

TOTAL

ALL CHARGES

\$13.00

PAYMENT METHODS

ACTIVE PAYMENT METHOD

CARD ENDING IN 0808

OTHER PAYMENT METHODS

CARD ENDING IN 0808

MAKE DEFAULT

ACCOUNT

ADD PAYMENT METHOD

Page 2 of 2
MATTHEW NOAH BARNES
Account Number : ██████████ 8405
Unique ID: XXXX XXXX XXXX 6204
Statement Date : 05-29-2026

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Account Number [REDACTED] 8405
Unique ID: XXXX XXXX XXXX 6204
MATTHEW NOAH BARNES
Statement Date : 05-29-2026



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	\$11.90 CR
Payments	\$0.00 PY

Total Activity \$11.90 CR

Disputed Amount \$0.00

General Information

Total Activity \$11.90 CR

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE 1-800-344-8696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-27	74445008148001752753483	FSP*FLEET FEET FLOWOOD FLOWOOD MS	11.90 CR

*Final 502
6-8-26*

Matthew Barnes

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**



106481888151540 S
MATTHEW NOAH BARNES
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

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

5/27/2026 10:39 AM 256892/80/2532

260611036410026
miriam berry
BRANDON, MS 39042

Return by 32:Anthony, Haddon

MISC ITEM

MISC ITEM	-1	-11.90
-----------	----	--------

Subtotal: -11.90

Total: -11.90

3-VS/MC/DISC -11.90

Items Sold: 0

TYPE: Return
TRANSACTION ID: 35989567712
AMOUNT: \$11.90
DATE/TIME: 05/27/2026 10:39:48
CARD TYPE: Visa
CARD NUMBER: XXXXXXXXXXXX8405
APPROVAL: 020907
ENTRY METHOD: Not Applicable

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 6/26/2026.

Account Number : [REDACTED] 6704
 Unique ID: XXXX XXXX XXXX 2556
 HELEN KELLER
 Statement Date : 05-29-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$1,015.00
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 **\$1,015.00**

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

Total Activity \$1,015.00

Disputed Amount **\$0.00**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-01	24164076121105441204909	QUILL CORPORATION QUILL.COM SC	159.99
05-11	05-08	24692166128402960366747	AMAZON MKTPL*BV9XH2F40 AMZN.COM/BILL WA	234.00
05-18	05-15	24000776138100013598875	NAMEBADGE.COM WWW.NAMEBADGE FL	83.18
05-21	05-20	24755428140291401929369	ZORO TOOLS INC 855-2899876 IL	148.20
05-21	05-20	24755428140291401988316	ZORO TOOLS INC 855-2899876 IL	186.20
05-22	05-21	24755428141291417700431	ZORO TOOLS INC 855-2899876 IL	96.50
05-29	05-28	24164076148105441209444	QUILL CORPORATION QUILL.COM SC	106.93

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**



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

HELEN KELLER

Account Number: [REDACTED] 6704

Unique ID: XXXX XXXX XXXX 2556

Statement Date: 05-29-2026

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NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX XXXX 6704							
BILLING PERIOD:	May-26							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
5/4/26	Quill Corporation	\$159.99	Helen Keller	office supplies	150	300	603	Y
5/11/26	Amazon	\$234.00	Helen Keller	other supplies/materials	150	300	646	Y
5/18/26	Namebadge.com	\$83.18	Helen Keller	office supplies	150	300	603	Y
5/21/26	Zoro Tools	\$148.20	Helen Keller	other supplies/materials	150	300	646	Y
5/21/26	Zoro Tools	\$186.20	Helen Keller	other supplies/materials	150	300	646	Y
5/22/26	Zoro Tools	\$96.50	Helen Keller	janitorial supplies	150	300	645	Y
5/29/26	Quill Corporation	\$106.93	Helen Keller	other supplies/materials	150	300	646	Y
	TOTAL	\$1,015.00						

Account Number: [REDACTED] 6704
 Unique ID: XXXX XXXX XXXX 2556
 HELEN KELLER
 Statement Date: 05-29-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$1,015.00
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 \$1,015.00

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

*Helen Keller
 6/8/26*

Total Activity \$1,015.00

Disputed Amount \$0.00

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-01	24164076121105441204909	QUILL CORPORATION QUILL.COM SC	159.99
05-11	05-08	24692166126402660368747	AMAZON MKTPL*BV9X42F40 AMZN.COM/BILL WA	234.00
05-18	05-15	24000776136100013588875	NAMEBADGE.COM WWW.NAMEBADGE FL	83.18
05-21	05-20	24755426140261401929369	ZORO TOOLS INC 855-2899876 IL	148.20
05-21	05-20	24755426140261401968316	ZORO TOOLS INC 855-2899876 IL	188.20
05-22	05-21	24755426141261417700491	ZORO TOOLS INC 855-2899876 IL	96.60
05-29	05-28	24164076146105441209444	QUILL CORPORATION QUILL.COM SC	108.93

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**



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

HELEN KELLER

Account Number: [REDACTED] 6704

Unique ID: XXXX XXXX XXXX 2556

Statement Date: 05-29-2026

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PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 04/29/2026
Ship Date: 04/29/2026
Invoice Date: 04/29/2026
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 #: 190711030 Invoice #: 48729759 Account #: 3039802

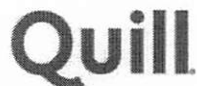
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24611715	HP LJ PNTR 209D		1	\$159.99	each	\$159.99

6003

[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	\$159.99
Tax	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$159.99



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Final Details for Order #111-9745011-3753813

Order Placed: May 8, 2026
Amazon.com order number: 111-9745011-3753813
Order Total: \$234.00

646

Shipped on May 8, 2026	
Items Ordered	Price
2 of: <i>Unger Professional 36" Nifty Nagger, Reacher Grabber Tool, Trash Picker Upper, Built-in Magnet and Ergonomic Grip, Outdoor Claw Pickup for Yard Clean Up, Reaching Assist for Seniors (Pack of 8)</i>	\$117.00
Sold by and invoiced on behalf of: MaxWarehouse (seller profile)	
Seller Credentials: 889 Certification, Registered Small Business, Minority-Owned Business, Classified Small Business - SBA Standard	
Business Price	
Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$234.00 Shipping & Handling: \$0.00 — Total before tax: \$234.00 Sales Tax: \$0.00 —
Shipping Speed: Standard Shipping	Total for This Shipment: \$234.00 —

Payment Information	
Payment Method: Visa Last digits: 6704	Item(s) Subtotal: \$234.00 Shipping & Handling: \$0.00 —
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$234.00 Estimated Tax: \$0.00 — Grand Total: \$234.00
Credit Card transactions	Visa ending in 6704: May 8, 2026: \$234.00

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

Order Confirmation - Invoice #866106

From NameBadge.com <orders@namebadge.com>

Date Fri 5/15/2026 2:19 PM

To Helen Keller <helen.keller@madison-co.com>

603

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

Helen Keller

Invoice:#866106

SHIPPING ADDRESS:

Helen Keller
Madison County Road
Department
3137 South Liberty
Street
Canton, Mississippi
United States
6018555673

BILLING ADDRESS:

Helen Keller
Madison County Road
Department
3137 South Liberty
Street
Canton, Mississippi
United States
6018555673

PAYMENT:

Method: Credit card
Card Number: 6704

NAMEBADGE.COM

12240 SW 53RD STREET
SUITE 511
COOPER CITY FL 33330
(800) 243-9227

www.namebadge.com

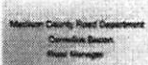
IMAGE	PRODUCT DESCRIPTION	SKU	QTY	PRICE	TOTAL
	1.5" x 3"- Premium Silver Color (#ffffff) - Magnetic Fastener - Template1				
	Madison County Road Department , Cornelius Bacon , Road Manager	1.5" x 3"- Premium Silver Color (#ffffff) - Magnetic Fastener - Template1	1x	\$13.84	\$13.84
	Madison County Road Department , Shirley Brown , Road Maintenance Coordinator	1.5" x 3"- Premium Silver Color (#ffffff) - Magnetic Fastener - Template1	1x	\$13.84	\$13.84
	Madison County Road Department , Valerie Brown , Receptionist	1.5" x 3"- Premium Silver Color (#ffffff) - Magnetic Fastener - Template1	1x	\$13.84	\$13.84

IMAGE	PRODUCT DESCRIPTION	SKU	QTY	PRICE	TOTAL
	Madison County Road Department , Yahatta Johnson , Accounting/Receiving Clerk	1.5" x 3"- Premium Silver Color (#ffffff) - Magnetic Fastener - Template1	1x	\$13.84	\$13.84
	Madison County Road Department , Helen Keller , Operations Coordinator	1.5" x 3"- Premium Silver Color (#ffffff) - Magnetic Fastener - Template1	1x	\$13.84	\$13.84

Original Price: \$69.20

**Production Price (Standard
Setup and Design):** \$4.99

Subtotal: \$74.19

Standard Shipping: \$8.99

Sales Tax: \$0.00

Total: **\$83.18**

Thank you for your order!

If you have any questions, please contact us at support@namebadge.com or call (800) 243-9227



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 5/20/2026
 Sales Receipt # 31619076
 Customer # CUST22723656
 SO # Sales Order #SO47552191
 Purchase Order #
 Shipping Method Standard Ground
 Tracking # 527137597360, 52713759...
 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
G3107297	Safety Vest, Polyester Mesh, ANSI Class 2,...	6	EA	8.59	51.54
G8474901	Coated Gloves, Polyurethane, Flat, 3/4 Dip...	54	PR	1.79	96.66
Subtotal					148.20
Shipping Cost (Standard Ground)					0.00
Freight Cost					0.00
Total Tax					0.00
Total Paid					\$148.20



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 5/20/2026
Sales Receipt # 31622417
Customer # CUST22723656
SO # Sales Order #SO47552191
Purchase Order #
Shipping Method Standard Ground
Tracking # 527137597360, 52713759...
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

Z Number	Item	Quantity	Units	Rate	Amount
G3107321	Safety Vest, Polyester Mesh, ANSI Class 2,...	12	EA	10.19	122.28
G3107312	Safety Vest, Polyester Mesh, ANSI Class 2,...	8	EA	7.99	63.92
Subtotal					186.20
Shipping Cost (Standard Ground)					0.00
Freight Cost					0.00
Total Tax					0.00
Total Paid					\$186.20



Cash/CC Sales Receipt

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

Date 5/21/2026
Sales Receipt # 31640006
Customer # CUST22723656
SO # Sales Order #SO47552191
Purchase Order #
Shipping Method Standard Ground
Tracking # 527137597360, 52713759...
Payment Method VISA
Credit Card # *****6704
Shipping Code (2) 39046-8826

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

646

Z Number	Item	Quantity	Units	Rate	Amount
G711205555	Disposable Cotton Dust Mop Refill,24in	10	EA	9.65	96.50

Subtotal	96.50
Shipping Cost (Standard Ground)	0.00
Freight Cost	0.00
Total Tax	0.00
Total Paid	\$96.50



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 05/26/2026
Ship Date: 05/27/2026
Invoice Date: 05/26/2026
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 #: 191112403 Invoice #: 49044026 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-741144	STORAGE CLIPBOARD GOOD GRAY		6	\$13.99	each	\$83.94
901-MN24B16	DURACELL COPPERTOP AAA16 DBLWD		1	\$22.99	pack	\$22.99
901-NV09872	42 PIECE FOOD STORAGE SET		1	\$0.00	each	\$0.00

ENJOY YOUR FREE GIFT



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	\$106.93
Tax	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$106.93



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Account Number : ██████████1983
 Unique ID: XXXX XXXX XXXX 6038
 MADISON COUNTY BOS 1
 Statement Date : 05-29-2026



Account Summary

General Information

Previous Balance \$0.00
 Purchases and Other Charges \$3,186.31
 Cash Advances \$0.00
 Cash Advance Fees \$0.00
 Late Payment Charges \$0.00
 Credits \$525.00 CR
 Payments \$0.00 PY

Total Activity \$2,661.31

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

Total Activity \$2,661.31

Disputed Amount \$0.00

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	04-27	74692166124408566640762	SQ *WOMEN LEADERS IN CODE GEYSERVILLE CA	525.00 CR
05-08	05-07	24692166127401622284099	AMAZON MKTPL*BF7YY0PO2 AMZN.COM/BILL WA	163.95
05-08	05-07	24692166127401814233029	AMAZON.COM*BV9TC4V71 AMZN.COM/BILL WA	9.96
05-11	05-08	24011346128100147696164	ZOOM.COM 888-799-9666 ZOOM.US CA	159.90
05-14	05-13	24055236134749949257567	BUDGET OFFICE FURNITUR 601-355-0830 MS	846.00
05-18	05-15	24455016135141006464479	WAL-MART #3059 CANTON MS	59.52
05-18	05-15	24692166135409531100355	LOWES #02820* MADISON MS	79.12
05-18	05-15	24692166135409531100383	LOWES #02820* MADISON MS	251.92
05-19	05-18	24692166138402380657572	AMAZON MKTPL*2X1CO39W3 AMZN.COM/BILL WA	174.99
05-19	05-18	24692166138402419343723	AMAZON MKTPL*IQ71Q3XF3 AMZN.COM/BILL WA	67.90
05-20	05-19	24692166138400127822854	AMAZON MKTPL*805EX4QW3 AMZN.COM/BILL WA	31.46
05-20	05-19	24692166139400211398902	AMAZON.COM*US10X9VU3 AMZN.COM/BILL WA	27.96
05-20	05-19	24892166139400269684260	AMAZON.COM*JE7HN6JA3 AMZN.COM/BILL WA	108.94
05-20	05-19	24692166139402899252617	AMAZON MKTPL*B53LC85X3 AMZN.COM/BILL WA	64.95
05-25	05-22	24055236142760085256123	MISSISSIPPI SHRM, INC 601-421-7740 MS	821.94
05-27	05-26	24011346146100129196413	ZOOM.COM 888-799-9666 ZOOM.US CA	319.80

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**



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

This area intentionally left blank.

PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT

Cardholder: Madison Co Bosl Account Number: 1983

Signature of Department Supervisor: [Signature]

Item Description	Date of Purchase	Vendor	Cost
missing receipt	4/27/26	credit was made without receipt	Women Leaders in Code
			\$ 525

Detailed explanation of missing documentation:

Conference was cancelled by vendor
Vendor issued proper credit; however receipt was not provided

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: 6/8/26

SIGNATURE OF EMPLOYEE: [Signature: Vickie 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 8 day of June 20 26

[Signature: Keshia M. Jackson]
Notary Public



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



Final Details for Order #114-4362644-3711467

Paid By: Madison Co Board of Supervisors
Placed By: Keshia
Order Placed: May 6, 2026
PO number : 1000-ADM
Amazon.com order number: 114-4362644-3711467
Order Total: \$163.95

Shipped on May 6, 2026	
Items Ordered	Price
1 of: <i>HOOBRO End Table, 3-Tier Narrow Side Table, Nightstand with 2 Flat or Slant Adjustable Shelves for Small Spaces, Hallway , Living Room, Bedroom, Sturdy, Easy Assembly, Rustic Brown and Black BF23BZ01G1</i> Sold by and invoiced on behalf of: HOOBRO US (seller profile) Condition: New	\$37.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$37.99 Shipping & Handling: \$0.60 Free Shipping: -\$0.60 ----- Total before tax: \$37.99 Sales Tax: \$0.00 -----
Shipping Speed: Rush Shipping	Total for This Shipment: \$37.99 -----

Shipped on May 7, 2026	
Items Ordered	Price
1 of: <i>HOOBRO End Table, 3-Tier Narrow Side Table, Nightstand with 2 Flat or Slant Adjustable Shelves for Small Spaces, Hallway , Living Room, Bedroom, Sturdy, Easy Assembly, Rustic Brown and Black BF23BZ01G1</i> Sold by and invoiced on behalf of: HOOBRO US (seller profile) Condition: New	\$37.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$37.99 Shipping & Handling: \$0.60 Free Shipping: -\$0.60 ----- Total before tax: \$37.99 Sales Tax: \$0.00 -----
Shipping Speed: Rush Shipping	Total for This Shipment: \$37.99 -----

Shipped on May 7, 2026	
Items Ordered	Price

1 of: *HOOBRO End Table, 3-Tier Narrow Side Table, Nightstand with 2 Flat or Slant Adjustable Shelves for Small Spaces, Hallway* \$37.99
, Living Room, Bedroom, Sturdy, Easy Assembly, Rustic Brown and Black BF23BZ01G1
 Sold by and invoiced on behalf of: HOOBRO US ([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: \$37.99 Shipping & Handling: \$0.60 Free Shipping: -\$0.60 ----- Total before tax: \$37.99 Sales Tax: \$0.00 -----
Shipping Speed: Rush Shipping	Total for This Shipment: \$37.99 -----

Shipped on May 7, 2026

Items Ordered	Price
1 of: <i>HOOBRO End Table, 3-Tier Narrow Side Table, Nightstand with 2 Flat or Slant Adjustable Shelves for Small Spaces, Hallway</i> <i>, Living Room, Bedroom, Sturdy, Easy Assembly, Rustic Brown and Black BF23BZ01G1</i> Sold by and invoiced on behalf of: HOOBRO US (seller profile) Condition: New	\$37.99
1 of: <i>Der Rose Fake Plants 4 Packs Artificial Plants Small Faux Plants Black Bathroom Accessories for Halloween Bathroom Home</i> <i>Kitchen Coffee Table Office Desk Decor Indoor</i> Sold by and invoiced on behalf of: Der Rose (seller profile) Business Price Condition: New	\$11.99

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$49.98 Shipping & Handling: \$1.19 Free Shipping: -\$1.19 ----- Total before tax: \$49.98 Sales Tax: \$0.00 -----
Shipping Speed: Rush Shipping	Total for This Shipment: \$49.98 -----

Payment information

Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$163.95 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$163.95 Estimated Tax: \$0.00 -----
	Grand Total: \$163.95

Credit Card transactions Visa ending in 1983: May 7, 2026: \$163.95

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: 04/13/2026

Ship To: Amy Nisbett

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/Case (110109)	2	15.09	185163606	\$30.18
Grand Total:					\$75.39

Approved By: Amy Nisbett



Details for Order #114-5601583-6790651

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: 114-5601583-6790651
Order Total: \$49.84

Not Yet Shipped	
Items Ordered	Price
4 of: <i>HERSHEY'S Milk Chocolate Snack Size, Candy Bars, 11.25 oz (25 Pieces)</i>	\$9.97
part 1 of <u>HERSHEY'S Milk Chocolate Snack Size, Candy Bars, 11.25 oz (Pack of 50)</u>	
Sold by and invoiced on behalf of: Amazon.com	
Condition: New	
Shipping Address:	
Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	
Shipping Speed:	
One-Day Shipping	

Shipped on May 7, 2026	
Items Ordered	Price
1 of: <i>SNICKERS, TWIX, MILKY WAY & 3 MUSKETEERS Minis Milk Chocolate Bars Variety Pack, Party Size, 19.49 Oz Bulk Bag</i>	\$9.96
Sold by and invoiced on behalf of: Amazon.com	
Condition: New	
Shipping Address:	
Madison County	Item(s) Subtotal: \$9.96
146 W CENTER ST	Shipping & Handling: \$0.00
SECOND FLOOR / ADMINISTRATION OFC	-----
CANTON, MS 39046-3735	Total before tax: \$9.96
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$9.96
One-Day Shipping	-----

Payment information	
Payment Method:	
Visa Last digits: 1983	Item(s) Subtotal: \$49.84
	Shipping & Handling: \$0.00

	Total before tax: \$49.84
	Estimated Tax: \$0.00

Grand Total: \$49.84

Credit Card transactions

Visa ending in 1983: May 7, 2026: \$9.96

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

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

Invoice



Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: May 8, 2026
Invoice #: INV353171714
Payment Terms: Due Upon Receipt
Due Date: May 8, 2026
Account Number: 7036676774
Currency: USD
Payment Method: Visa *****1983
Account Information: Madison County Board of Supervisors

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID: No#Provided

Zoom W-9

Sold To Address: 125 West North Street,
Canton, Mississippi 39046
United States

kesha.jackson@madison-co.com

Bill To Address: 125 West North Street,
Canton, Mississippi 39046
United States

kesha.jackson@madison-co.com

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: \$159.90	May 8, 2026 - May 7, 2027	\$159.90	\$0.00	\$159.90
			Subtotal	\$159.90
			Total (Including Taxes, Fees & Surcharges)	\$159.90
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total				\$159.90
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 8, 2026	P-415743951	Payment		\$-159.90
Invoice Balance				\$0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc

391102

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: 5/11/26 77379

SOLD TO: Madison County
Cheryl H. Rushton
601-259-8449 cell

DELIVER TO: 2691 South Liberty
street, Canton, MS
39046

SALESPERSON	CASH	CHARGE	G.O.D.	ORDER NUMBER	ADD ON	REOPEN	NEW ACCT.	TERMS
NAZ								
QTY.	STOCK NO.	MFR.	DESCRIPTION			UNIT PRICE	TOTAL	
1	used		Putty 5 draw letter file				189 ⁰⁰	
1	used	Alora	Black Mesh Back Task Chair				119 ⁰⁰	
1	P1104 107	IR	24/48 Mahogany Desk with right pedals				449 ⁰⁰	
1	SLK13	Global	Keyboard tray				89 ⁰⁰	
BUDGET OFFICE FURNITURE 620 S STATE STREET JACKSON, MS 392010000 05/13/2026 11:53:33 CREDIT CARD VISA SALE Card # XXXXXXXXXXXXX1983 SEQ #: 3 Batch #: 1164 INVOICE 3 Approval Code: 002491 Entry Method: Manual Mode: Online Tax Amount: \$0.00 Cust Code: Avs Code: NYZ SALE AMOUNT \$846.00 CUSTOMER COPY						pd in full visa  Ca Hancock		
						MERCHANDISE TOTAL	846 ⁰⁰	
						SALES TAX		
						TOTAL	846 ⁰⁰	
						DOWN PAYMENT		
						BALANCE DUE		
DATE:				DELIVERED BY:		DATE:		

Thank You

Give us feedback @ survey.walmart.com
Thank you! ID #: 7WRX9B12JN20



WM Supercenter
601-761-6000 Mgr. SHAVITA
244 FEATHER LN
CANTON MS 39046

03059 OP# 002060 TE# 14 TR# 02443

ITEMS SOLD 4
TC# 3993 1535 0104 7199 5342



REACHER	194346565570	14.88	N
REACHER	194346565570	14.88	N
REACHER	194346565570	14.88	N
REACHER	194346565570	14.88	N

[Signature]
SUBTOTAL 59.52
TOTAL 59.52

5/15/21 VISA TEND 59.52
CHANGE DUE 0.00

ISA CREDIT- 1983 I F APPR#069649
59.52 TOTAL PURCHASE
EF # 613520367466
TRANS ID - 346135672068698
VALIDATION - S2ZX
PAYMENT SERVICE - E
CARD ID A0000000031010
TERMINAL # 56118774
*No Signature Required
05/15/26 13:40:05

3059

CANTON MS 39046-9793

1067316
MADISON CO. BOARD OF SUPERVISORS
146 W CENTER ST

CANTON MS 39046
Tax ID: 64600658
Members Cig. ID:
GOVERNMENT
GOVERNMENT, LOCAL

Single Purchase Exemption

Multi Jurisdiction
Uniform Sales & Use Tax Certificate

MADISON CO. BOARD OF SUPERVISORS
146 W CENTER ST
CANTON MS 39046
is engaged as a registered
GOVERNMENT
and is registered with the below
listed states and cities within which
your firm would deliver purchases to
us and that any such purchases are for
wholesale, resale, ingredients or
components of a new product or service
to be resold, leased, or rented in the
normal course of business. We are in
the business of wholesaling,
marketing, manufacturing, leasing
(including) the following:
Description of Business: GOVERNMENT,

General Description of tangible
property or taxable services to be
purchased from the seller: (see items
listed above)
State Registration, Seller's Permit or
number of the purchaser: 64600658
I further certify that if any property
or service so purchased tax free is
used or consumed by the firm as to
make it subject to a Sales or Use Tax
we will pay the tax due directly to
the proper taxing authority when state
law so provides or inform the seller
of added tax billing. This
certificate shall be a part of each
order which we may hereafter give to
you, unless otherwise specified, and
shall be valid until canceled by us in
writing or revoked by the city or
state.
Under penalties of perjury, I swear or
affirm that the information on this
form is true and correct as to every
material matter.



Get Free Delivery
from this store
with Walmart+

Scan to start a trial

Low prices You Can Trust. Every Day.



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: 52620WY3 4777359 TRANS#: 620119918 05-15-26

213159 ETTURE GRIP N GRAB REACH 79.12
4 @ 19.78

Handwritten signature

5/15/26

SUBTOTAL: 79.12
TOTAL TAX: 0.00
INVOICE 77597 TOTAL: 79.12
VISA: 79.12

VISA: XXXXXXXXXXXX1983 AMOUNT: 79.12 AUTHCD: 027488

TAP REFID:262001597572 05/15/26 11:20:11

CUSTOMER CODE: 00

TUR : 0000000000

TSI : 0000

STORE: 2620 TERMINAL: 01 05/15/26 11:20:34

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MY LOVE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.Lowes.com/survey *
* Y O U R I D #775978 262051 351063 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey *

STORE: 2620 TERMINAL: 1 05/15/26 11:20:34



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S2620EM5 5393711 TRANS#: 627939395 05/15/26

169489 42-GAL 50-CT 3ML CONTR CH	119.92
4 @ 29.98	
184240 PS SPLIT LEATHER PALM GLO	132.00
25 @ 5.28	

SUBTOTAL: 251.92

TOTAL TAX: 0.00

INVOICE 77683 TOTAL: 251.92

VISA: 251.92

SM
5/15/26

SA: XXXXXXXXXXXX1983 AMOUNT: 251.92 AUTHCD: 023174

TAP REFID: 262002683936 05/15/26 11:33:13

CUSTOMER CODE: no

TVR : 0000000000

AID : A0000000031010

STORE: 2620 TERMINAL: 02 05/15/26 11:33:41

OF ITEMS PURCHASED: 29

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



SEEK FOR THE BEST PRICE
FOR THE DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MY LOVE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

¡ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey

Y D U R I D #776838 262021 353577

NO PURCHASE NECESSARY TO ENTER OR WIN.

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2620 TERMINAL: 2 05/15/26 11:33:41



Final Details for Order #114-2161514-0490656

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: May 18, 2026
PO number : 1007 - Madison CO Extension
Amazon.com order number: 114-2161514-0490656
Order Total: \$174.99

Shipped on May 18, 2026	
Items Ordered	Price
1 of: <i>Rogers Toughman 2-in-1 Insulated Breathable Waders size 10 Short Slim</i>	\$174.99
Sold by and invoiced on behalf of: Rogers Authorized Dealer Fastest Shipping (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$174.99
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$174.99
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	----
Shipping Speed:	Total for This Shipment: \$174.99
Standard Shipping	----

Payment information	
Payment Method:	Item(s) Subtotal: \$174.99
Visa Last digits: 1983	Shipping & Handling: \$0.00

	Total before tax: \$174.99
	Estimated Tax: \$0.00

	Grand Total: \$174.99
Credit Card transactions	Visa ending in 1983: May 18, 2026: \$174.99

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



MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Court

Vendor Number:

Vendor Name: Amazon

Date: 05/11/2026

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
	ringles 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
	REECES Miniature Assortment, Peanut Butter Cup and Miniatures Candy Share Pack, Milk Chocolate, 48.8 Oz	2	32.95	185163603	\$65.90
	M&M	2	16.54	185163603	\$33.08
Grand Total:					\$211.90

Approved By: Amy Nisbett

*Bas Approved
5/12/26*



Final Details for Order #114-7816881-8122602

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: May 18, 2026
PO number : 1009-Juvenile Drg Crt
Amazon.com order number: 114-7816881-8122602
Order Total: \$67.90

Shipped on May 18, 2026	
Items Ordered	Price
2 of: REECES Miniature Assortment, Peanut Butter Cup and Miniatures Candy Share Pack, Milk Chocolate, 48.8 Oz Sold by and invoiced on behalf of: Topinlineshop (seller profile) Condition: New	\$33.95
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$67.90 Shipping & Handling: \$0.00 ----- Total before tax: \$67.90 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$67.90 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$67.90 Shipping & Handling: \$0.00 ----- Total before tax: \$67.90 Estimated Tax: \$0.00 ----- Grand Total: \$67.90
Credit Card transactions	Visa ending in 1983: May 18, 2026: \$67.90

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





Final Details for Order #114-5841958-8801042

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: May 18, 2026
PO number : 1008-Sheriff Dept - LeeAnn
Amazon.com order number: 114-5841958-8801042
Order Total: \$31.46

Shipped on May 19, 2026	
Items Ordered	Price
2 of: <i>VooDoo Tactical Men's Marksman Data Book, Black</i>	\$15.73
Sold by and invoiced on behalf of: Sparkfish (seller profile)	
Seller Credentials: 889 certification , Classified Small Business - SBA Standard	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$31.46
Madison County Sheriff Department/LeeAnn	Shipping & Handling: \$0.00
2941 S LIBERTY ST	-----
CANTON, MS 39046-8665	Total before tax: \$31.46
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$31.46
Standard Shipping	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$31.46
Visa Last digits: 1983	Shipping & Handling: \$0.00

	Total before tax: \$31.46
	Estimated Tax: \$0.00

	Grand Total: \$31.46

Credit Card transactions Visa ending in 1983: May 19, 2026: \$31.46

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: 05/11/2026

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: Amazon

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
	ringles 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
	REECES Miniature Assortment, Peanut Butter Cup and Miniatures Candy Share Pack, Milk Chocolate, 48.8 Oz	2	32.95	185163603	\$65.90
	M&M	2	16.54	185163603	\$33.08
Grand Total:					\$211.90

Approved By: Amy Nisbett



Final Details for Order #114-0706383-6061019

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: May 18, 2026
PO number : 1009-Juvenile Drg Crt
Amazon.com order number: 114-0706383-6061019
Order Total: \$27.96

Shipped on May 19, 2026	
Items Ordered	Price
2 Of: <i>Pringles Potato Crisps Chips, Lunch Snacks, Snack Cups, Variety Pack, 19.5oz Box (27 Cups)</i>	\$13.98
Sold by and invoiced on behalf of: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$27.96
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$27.96
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$27.96
Standard Shipping	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$27.96
Visa Last digits: 1983	Shipping & Handling: \$0.00

	Total before tax: \$27.96
	Estimated Tax: \$0.00

	Grand Total: \$27.96
Credit Card transactions	Visa ending in 1983: May 19, 2026: \$27.96

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: 05/11/2026

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
	ringles 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
	REECES Miniature Assortment, Peanut Butter Cup and Miniatures Candy Share Pack, Milk Chocolate, 48.8 Oz	2	32.95	185163603	\$65.90
	M&M	2	16.54	185163603	\$33.08
Grand Total:					\$211.90

Approved By: Amy Nisbett



Final Details for Order #114-8389369-3657813

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: May 18, 2026
PO number : 1009-Juvenile Drg Crt
Amazon.com order number: 114-8389369-3657813
Order Total: \$106.94

Shipped on May 19, 2026	
Items Ordered	Price
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
2 of: <i>M&M'S Milk Chocolate Candy, Party Size, 2.4 lb Resealable Bag for Parties, Baking & Sharing , M&M'S</i> Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	\$13.99
2 of: <i>Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30 Count</i> Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	\$12.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$106.94 Shipping & Handling: \$0.00 ----- Total before tax: \$106.94 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$106.94 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$106.94 Shipping & Handling: \$0.00 ----- Total before tax: \$106.94 Estimated Tax: \$0.00 ----- Grand Total: \$106.94
Credit Card transactions	Visa ending in 1983: May 19, 2026: \$106.94

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



Final Details for Order #114-9769775-0041034

Paid By: Madison Co Board of Supervisors
Placed By: Keshia
Order Placed: May 18, 2026
PO number : 1007 - Madison CO Extension
Amazon.com order number: 114-9769775-0041034
Order Total: \$64.95

Shipped on May 19, 2026	
Items Ordered	Price
1 of: <i>Varmorus Soil Sampler Probe 36" Stainless Steel Tubular T-Style Handle with Footsteps.</i>	\$64.95
Sold by and invoiced on behalf of: Growdian (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$64.95
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$64.95
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$64.95
FREE Prime Delivery	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$64.95
Visa Last digits: 1983	Shipping & Handling: \$0.00

	Total before tax: \$64.95
	Estimated Tax: \$0.00

	Grand Total: \$64.95
Credit Card transactions	Visa ending in 1983: May 19, 2026: \$64.95

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

SHRM[®] Mississippi



Loretta Phillips
Human Resources Director
Madison County Board of Supervisors
P. O. Box 608
Canton, Mississippi 39046

Loretta.phillips@madison-co.com
601-855-5509

CONFIRMATION #: L4NRGV5X8BD

Mississippi State Council of SHRM
P.O. BOX 1911
Jackson, MS 39215
info@msshrmconference.com

EVENT LOCATION:

Mississippi SHRM's 2026 Conference & Expo
August 3-5, 2026
Beau Rivage
Biloxi, Mississippi

Order: VGNKYZQ9488 **Invoice:** MSHR26-05222026-0182-0165 **Order Date:** Friday, May 22, 2026 2:22 PM CT

Item	Price	Quantity	Amount
Attendee	\$399.00	1	\$399.00
Service Fee - CC	3.00%		\$11.97
Order Total			\$410.97

Order Summaries:

Date	Invoice #	Type	Amt Ordered	Amt Paid	Amt Due
22-May-2026 2:22 PM CT	MSHR26-05222026-0182-0165	online order	\$410.97	\$410.97	\$0.00

Payment Details:

Date	Type	Reference #	Amt Paid
22-May-2026	Visa	1983	\$410.97

**Terms & Conditions
Cancellation Policy**

- All cancellations must be submitted in writing to the State Council Director at info@msshrmconference.com.
- A \$25 administrative fee will apply to cancellations made before June 26, 2026.
- Fifty percent (50%) of the registration fee will be refunded for cancellations received between before July 10, 2026.
- Cancellations made after July 10, 2026, are not eligible for refunds.
- Substitute attendees are permitted.
- This Cancellation Policy does not apply to Sponsors and Exhibitors. Sponsors and exhibitors are not eligible for refunds.



Clara Griffin
 Assistant Human Resources Director
 Madison County Board of Supervisors
 P. O. Box 608
 Canton, Mississippi 39046

Mississippi State Council of SHRM
 P.O. BOX 1911
 Jackson, MS 39215
 info@msshmconference.com

Clara.griffin@madison-co.com
 6018555509

EVENT LOCATION:

Mississippi SHRM's 2026 Conference & Expo
 August 3-5, 2026
 Beau Rivage
 Biloxi, Mississippi

CONFIRMATION #: T7N797MNXWZ

Order: PDND9H57C9Z **Invoice:** MSHR26-05222026-0183-0166 **Order Date:** Friday, May 22, 2026 2:22 PM CT

Item	Price	Quantity	Amount
Attendee	\$399.00	1	\$399.00
Service Fee - CC	3.00%		\$11.97
Order Total			\$410.97

Order Summaries:

Date	Invoice #	Type	Amt Ordered	Amt Paid	Amt Due
22-May-2026 2:22 PM CT	MSHR26-05222026-0183-0166	online order	\$410.97	\$410.97	\$0.00

Payment Details:

Date	Type	Reference #	Amt Paid
22-May-2026	Visa	1983	\$410.97

**Terms & Conditions
 Cancellation Policy**

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- This Cancellation Policy does not apply to Sponsors and Exhibitors. Sponsors and exhibitors are not eligible for refunds.

Invoice



Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: May 26, 2026
Invoice #: INV355647547
Payment Terms: Due Upon Receipt
Due Date: May 26, 2026
Account Number: 57582247
Currency: USD
Payment Method: Visa *****1983
Account Information: Madison County Board of Supervisors

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID: No ID Provided

Zoom W-9

Sold To Address: P.O. Box 608,
CANTON, Mississippi 39046
United States

kesha.jackson@madison-co.com

Bill To Address: P.O. Box 608,
CANTON, Mississippi 39046
United States

kesha.jackson@madison-co.com

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 2 Unit Price: \$159.90	May 26, 2026 - May 25, 2027	\$319.80	\$0.00	\$319.80
		Subtotal		\$319.80
		Total (Including Taxes, Fees & Surcharges)		\$319.80
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
			Total of Taxes, Fees & Surcharges	\$0.00

Transactions

Invoice Total	\$319.80
----------------------	-----------------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 26, 2026	P-418516511	Payment		\$-319.80
			Invoice Balance	\$0.00

Need help understanding your invoice?

[Click here](#)

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Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.

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