PURCHASING DEPARTMENT

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

July 20, 2026

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk KJ

Subject: July 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-Jul-26

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
6/1/2026	Nebletts Frame	G. Higginbothm	other supplies/materials (ADM)	1	100	646	Y	$ 98.54
6/13/2026	Amazon	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	$ 149.32
6/22/2026	Amazon	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	$ 145.72
6/4/2026	Amazon	K.Jackson	other supplies/materials (COMP)	1	121	646	Y	$ 7.44
6/6/2026	Amazon	K.Jackson	other supplies/materials (COMP)	1	121	646	Y	$ 26.59
						646 Total		$ 427.61
6/1/2026	Office Depot	R. Winn	vertical file cabinet	1	151	641	Y	$ 249.99
						641 Total		$ 249.99
6/25/2026	Amazon	K.Jackson	other supplies/materials (Chancery Crt Judge)	1	160	646	Y	$ 189.93
6/10/2026	Amazon	K.Jackson	other supplies/materials (Circuit Crt)	1	161	646	Y	$ 132.00
6/12/2026	Amazon	K.Jackson	other supplies/materials (Circuit Crt)	1	161	646	Y	$ 52.73
						646 Total		$ 374.66
6/30/2026	International Code Council	K.Jackson	dues & subscriptions (P & Z)	1	190	571	Y	$ 850.00
6/17/2026	Tactacam	Tommy Jones	membership dues	1	200	571	Y	$ 13.00
						571 Total		$ 863.00
6/4/2026	Kinkades	Mike Chapman	clothing	1	200	691	Y	$ 596.00
6/5/2026	Southern Connection	Matt Holcomb	clothing	1	200	691	Y	$ 140.00
6/2/2026	Amazon	Barry Chandler	clothing	1	200	691	Y	$ 70.00
6/4/2026	Amazon	Barry Chandler	clothing	1	200	691	Y	$ 109.99
6/16/2026	Amazon	Barry Chandler	clothing	1	200	691	Y	$ 37.99
6/19/2026	Amazon	Barry Chandler	clothing	1	200	691	Y	$ 72.62
6/23/2026	Amazon	Barry Chandler	clothing	1	200	691	Y	$ 70.00
6/10/2026	Southern Connection	Jason Barnes	clothing	1	200	691	Y	$ 40.06
						691 Total		$ 1,136.66
6/4/2026	Sams Club	Lt. Thomas Stait	jail supplies	1	220	646	Y	$ 60.00
6/4/2026	Sams Club	Lt. Thomas Stait	jail supplies	1	220	646	Y	$ 222.96
6/4/2026	Lowes	Lt. Thomas Stait	jail supplies	1	220	646	Y	$ 64.54
6/5/2026	Sams Club	Lt. Thomas Stait	jail supplies	1	220	646	Y	$ 501.66
						646 Total		$ 849.16
6/11/2026	Quill Corp	Helen Keller	office supplies	150	300	603	Y	$ 54.18
						603 Total		$ 54.18
6/10/2026	Zoro Tools	Helen Keller	janitorial supplies	150	300	645	Y	$ 173.88
						645 Total		$ 173.88
6/8/2026	Zoro Tools	Helen Keller	office supplies/materials	150	300	646	Y	$ 219.99
6/22/2026	Amazon	Helen Keller	office supplies/materials	150	300	646	Y	$ 34.97
6/25/2026	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	$ 826.74
6/26/2026	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	$ 37.97
						646 Total		$ 1,119.67
6/2/2026	NCS GED Exam	K.Jackson	educ. Materials/incentive (Juv Drg Crt)	185	163	606	Y	$ 95.88
6/18/2026	Amazon	K.Jackson	educ. Materials/incentive (Family Drg Crt)	186	163	606	Y	$ 300.00
						606 Total		$ 395.88
6/16/2026	Amazon	K.Jackson	other supplies (Juv Drg Crt)	190	163	603	Y	$ 30.73
						603 Total		$ 30.73
						Grand Total		**$ 5,675.42**

Account Number : [redacted]4515
Unique ID: XXXX XXXX XXXX 8515
MADISON COUNTY BOARD PC
Statement Date : 06-30-2026

usbank.

Corporate Account Summary

Previous Balance	$6,113.82
Purchases and Other Charges	$5,675.42
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$6,113.82 PY
New Balance	$5,675.42
Disputed Amount	$0.00

Payment Information

Amount Due $5,675.42

Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

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

Corporate Account Activity

MADISON COUNTY BOARD PC
Account Number:[redacted]4515
Unique ID: XXXX XXXX XXXX 8515

Total Corporate Activity
$6,113.82 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-18	06-18	74798266168616900012517	PAYMENT-THANK YOU Q	6,113.82 PY

New Activity

ROBERT E WINN
Account Number:[redacted]3080
Unique ID: XXXX XXXX XXXX 7580

Purchases	$249.99	Total Activity	$249.99
Cash Advances	$0.00		
Cash Advances Fees	$0.00		
Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-01	24137466153501205290241	OFFICE DEPOT #2761 MADISON MS	249.99

(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]7542

Account Number:	[redacted]4515
Unique ID:	XXXX XXXX XXXX 8515
Amount Due:	$5,675.42

Amount Enclosed $

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

106481932223520 S 2

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

MADISON COUNTY BOARD PC
Account Number :[redacted]4515
Unique ID: XXXX XXXX XXXX 8515
Statement Date : 06-30-2026

New Activity cont

HELEN KELLER	Purchases $1,347.73	Total Activity	$1,347.73
Account Number [redacted]3704	Cash Advances $0.00		
Unique ID XXXX XXXX XXXX 2558	Cash Advances Fees $0.00		
	Credits $0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-04	24755426156181563749872	ZORO TOOLS INC 855-2899676 IL	219.99
06-10	06-08	24755426160291601712750	ZORO TOOLS INC 855-2899676 IL	173.88
06-11	06-10	24164076161105441205311	QUILL CORPORATION QUILL.COM SC	54.18
06-22	06-19	24692166170409889991104	AMAZON MKTPL*EE0WH0693 AMZN.COM/BILL WA	34.97
06-25	06-24	24164076175105441176771	QUILL CORPORATION QUILL.COM SC	826.74
06-26	06-25	24692166176405904221430	AMAZON MKTPL*6610F10F3 AMZN.COM/BILL WA	37.97

MADISON COUNTY BOS 1	Purchases $2,078.88	Total Activity	$2,078.88
Account Number [redacted]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
06-02	06-01	24055226152771426486210	NEBLETTS FRAME RIDGELAND RIDGELAND MS	98.54
06-03	06-02	24692166153403708994507	NCS*GED EXAM 800-511-3478 MN	95.88
06-05	06-04	24692166155404995474847	AMAZON MKTPL*RU9ST49Z3 AMZN.COM/BILL WA	7.44
06-08	06-06	24692166157406987576289	AMAZON MKTPL*H701X2TH3 AMZN.COM/BILL WA	26.59
06-11	06-10	24692166161400870945671	AMAZON MKTPL*8U8YQ4V23 AMZN.COM/BILL WA	132.00
06-12	06-12	24692166163402584785714	AMAZON MKTPL*X67BV2HH3 AMZN.COM/BILL WA	52.73
06-15	06-13	24692166164404157918366	AMAZON MKTPL*731A55DR3 AMZN.COM/BILL WA	149.32
06-16	06-16	24692166167406474268711	AMAZON MKTPL*3I82851M3 AMZN.COM/BILL WA	30.73
06-18	06-18	24692166169408378784411	AMAZON.COM*ZE2KR3R63 AMZN.COM/BILL WA	300.00
06-23	06-22	24692166173402936035576	AMAZON MKTPL*VI1UD4QY3 AMZN.COM/BILL WA	145.72
06-25	06-25	24692166176405010186339	AMAZON.COM*2W5XF78H3 AMZN.COM/BILL WA	189.93
06-30	06-30	24692166181400113923366	INT'L CODE COUNCIL 888-422-7233 IL	850.00

(transactions continued on next page)

MADISON COUNTY BOARD PC
Account Number : [redacted]4515
Unique ID: XXXX XXXX XXXX 8515
Statement Date : 06-30-2026

New Activity cont

JASON BARNES	Purchases	$40.06	Total Activity	$40.06
Account Number: [redacted]1154	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 6046	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-11	06-10	24270746161900016820471	THE SOUTHERN CONNECTION 601-8533106 MS	40.06

MADISON CO JAIL	Purchases	$849.16	Total Activity	$849.16
Account Number: [redacted]2386	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 6088	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-04	24226386156025105995609	SAMSCLUB #8271 MADISON MS	60.00
06-05	06-04	24445006156400180068391	SAMS CLUB #8271 JACKSON MS	222.96
06-05	06-04	24692166155405575524851	LOWES #02620* MADISON MS	64.54
06-08	06-05	24455016156141015101845	SAMSCLUB #8271 MADISON MS	501.66

MIKE CHAPMAN	Purchases	$596.00	Total Activity	$596.00
Account Number: [redacted]5851	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 6145	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-04	24011346156100018397855	SP KINKADES 160-18980513 MS	596.00

MATT HOLCOMB	Purchases	$140.00	Total Activity	$140.00
Account Number: [redacted]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
06-08	06-05	24270746156900016419404	THE SOUTHERN CONNECTION 601-8533106 MS	140.00

MADISON CO SHERIFF	Purchases	$13.00	Total Activity	$13.00
Account Number: [redacted]0808	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 6267	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-18	06-17	24000776168100029494383	TACTACAM WWW.REVEALCEL MN	13.00

BARRY CHANDLER	Purchases	$360.60	Total Activity	$360.60
Account Number: [redacted]7587	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 6315	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-02	24692166153403404474689	AMAZON MKTPL*BT1BT4N23 AMZN.COM/BILL WA	70.00
06-04	06-04	24011346155100072922920	AMAZON RETA* DX0T08GP3 WWW.AMAZON.CO WA	109.99
06-17	06-16	24692166167407042442291	AMAZON MKTPL*TU7O96T73 AMZN.COM/BILL WA	37.99
06-22	06-19	24692166170409887628070	AMAZON MKTPL*CI76604H3 AMZN.COM/BILL WA	72.62
06-24	06-23	24692166174403794623882	AMAZON MKTPL*0O23K60P3 AMZN.COM/BILL WA	70.00

(transactions continued on next page)

New Activity cont

Department:	00000	Total:	$5,675.42
Division:	00000	Total:	$5,675.42

Account Number [redacted]6704
Unique ID: XXXX XXXX XXXX 2556
HELEN KELLER
Statement Date : 06-30-2026

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$1,347.73
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$1,347.73
Disputed Amount	$0.00

General Information

Total Activity $1,347.73

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-04	24755426156181563749872	ZORO TOOLS INC 855-2899676 IL	219.99
06-10	06-08	24755426160291601712750	ZORO TOOLS INC 855-2899676 IL	173.88
06-11	06-10	24164076161105441205311	QUILL CORPORATION QUILL.COM SC	54.18
06-22	06-19	24692166170409889991104	AMAZON MKTPL*EE0WH0693 AMZN.COM/BILL WA	34.97
06-25	06-24	24164076175105441176771	QUILL CORPORATION QUILL.COM SC	826.74
06-26	06-25	24692166176405904221430	AMAZON MKTPL*6610F10F3 AMZN.COM/BILL WA	37.97

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

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

106481932222487 S

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

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NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX XXXX 6704							
BILLING PERIOD:	Jun-26							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
6/8/26	Zoro Tools Inc	$219.99	Helen Keller	other supplies/materials	150	300	646	Y
6/10/26	Zoro Tools Inc	$173.88	Helen Keller	janitorial supplies	150	300	645	Y
6/11/26	Quill Inc	$54.18	Helen Keller	office supplies	150	300	603	Y
6/22/26	Amazon	$34.97	Helen Keller	other supplies/materials	150	300	603	Y
6/25/26	Quill Inc	$826.74	Helen Keller	other supplies/materials	150	300	646	Y
6/26/26	Amazon	$37.97	Helen Keller	other supplies/materials	150	300	646	Y
	TOTAL	$1,347.73						

Account Number [redacted]6704
Unique ID: XXXX XXXX XXXX 2556
HELEN KELLER
Statement Date: 06-30-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$1,347.73
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$1,347.73
Disputed Amount	$0.00

General Information

Total Activity $1,347.73

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-04	24755428156181583749872	ZORO TOOLS INC 855-2899676 IL	219.99
06-10	06-09	24755428160291601712760	ZORO TOOLS INC 855-2899676 IL	173.88
06-11	06-10	24184076161105441205311	QUILL CORPORATION QUILL.COM SC	54.18
06-22	06-19	24692166170409889991104	AMAZON MKTPL*EE0WH0893 AMZN.COM/BILL WA	34.97
06-25	06-24	24184076175105441176771	QUILL CORPORATION QUILL.COM SC	826.74
06-26	06-25	24692166176405804221430	AMAZON MKTPL*6810F10F3 AMZN.COM/BILL WA	37.97

Helen Keller
7/10/2026

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

106481992222497 S

HELEN KELLER
HELEN KELLER
146 WEST CENTER ST
P.O. BOX 606
CANTON MS 39046-0606

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zoro.com

Cash/CC Sales Receipt

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

Date	6/4/2026
Sales Receipt #	31829047
Customer #	CUST22723656
SO #	Sales Order #SO47836290
Purchase Order #	
Shipping Method	Standard Ground
Tracking #	417346884799
Payment Method	VISA
Credit Card #	************6704
Shipping Code (2)	39046-8826

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

646

Z Number	Item	Quantity	Units	Rate	Amount
G603512723	Wet/Dry Shop Vacuum, 12 gal Tank Size, Pla...	1	EA	219.99	219.99

Subtotal	219.99
Shipping Cost (Standard Ground)	0.00
Freight Cost	0.00
Total Tax	0.00
Total Paid	$219.99

zoro.com

Cash/CC Sales Receipt

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

Date	6/8/2026
Sales Receipt #	31869678
Customer #	CUST22723656
SO #	Sales Order #SO47882098
Purchase Order #	
Shipping Method	Standard Ground
Tracking #	521097421611
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

645

Z Number	Item	Quantity	Units	Rate	Amount
G215509661	Layflat Regular Screw-Type Mop Head, Cotto...	12	EA	14.49	173.88

Subtotal	173.88
Shipping Cost (Standard Ground)	0.00
Freight Cost	0.00
Total Tax	0.00
Total Paid	$173.88

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date: 06/08/2026
Ship Date: 06/09/2026
Invoice Date: 06/08/2026
TIN: 04-2896127

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

Sold To:

County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046-8626

6003

Customer PO: kellerhelenc Order #: 191326767 Invoice #: 49196677 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-7-42328	RULED PADS 8-1/2 X11	White	1	$24.19	dozen	$24.19
901-163485MM	STENO BOOK GREEN 6X9 12 COUNT		1	$29.99	pack	$29.99
901-PP36M	PLANTERS VARIETY PACK ON-THE-G		0	$0.00		$0.00

ENJOY YOUR FREE GIFT

Merchandise Amt	$54.18
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$54.18**

Always happy to help
800.982.3400 invoice@quill.com
Check the status of this order and track delivery at Quill.com/my account.

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

amazon.com

Final Details for Order #111-5895231-6496239

Order Placed: June 18, 2026
Amazon.com order number: 111-5895231-6496239
Order Total: $34.97

603

Shipped on June 19, 2026	
Items Ordered	**Price**
2 of: *Shopkeepers Bell for Door Opening, Door Chime for Business When Entering, Easy to Install Magnetic Doorbell, Unique Business Decorations and Entrance Hanging Decorations- Creative Gift (Silver)* Sold by and invoiced on behalf of: Clzenal (seller profile) Condition: New	$13.99

Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal:	$27.98
	Shipping & Handling:	$6.99
	Total before tax:	$34.97
	Sales Tax:	$0.00
Shipping Speed: Standard Shipping	**Total for This Shipment:**	**$34.97**

Payment Information		
Payment Method: Visa | Last digits: 6704	Item(s) Subtotal:	$27.98
	Shipping & Handling:	$6.99
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax:	$34.97
	Estimated Tax:	$0.00
	Grand Total:	**$34.97**
Credit Card transactions	Visa ending in 6704: June 19, 2026:	$34.97

To view the status of your order, return to Order Summary .

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date:	06/17/2026
Ship Date:	06/23/2026
Invoice Date:	06/22/2026
TIN:	04-2896127

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

Sold To:

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

646

Customer PO: kellerhelenc   Order #: 191468091   Invoice #: 49353834   Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24640636	STPLS CLPBRD LO PRO LTR SZ 3PK		2	$4.89	pack	$9.78
901-24382038	TRUE CLEAR PURIFIED BOTTLED WA		1	$709.08	PL	$709.08
901-BL1687	MAKEUP BLENDERS 5 PACK		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-24571173	LYSOL AIRSANTZ SPRY WHLIN 10OZ		12	$8.99	each	$107.88

Merchandise Amt	$826.74
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$826.74**

Always happy to help

800.982.3400   invoice@quill.com

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

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

amazon.com

Final Details for Order #111-3806057-6444214

Order Placed: June 24, 2026
Amazon.com order number: 111-3806057-6444214
Order Total: $37.97

646

Shipped on June 25, 2026

Items Ordered	**Price**
1 of: *QWORK Shopkeepers Bell, 2 Pack Wall Mounted Clear Melodious Doorbell, 1.6" Diameter, Metal Doorbell Dog Training Bell, Customer Coming Doorbell, Anti Theft Doorbell for Service Alert, Pet Training* Sold by and invoiced on behalf of: Qshave (seller profile) Business Price Condition: New	$8.99
1 of: *Inspire Black Nitrile Disposable Gloves | 4.5 Nitrile Disposable Safety Medical Cleaning Gloves (Black - Box Of 100, Large)* Sold by and invoiced on behalf of: Soho Living (seller profile) Seller Credentials: 8(a) Certification, Registered Small Business, Classified Small Business - SBA Standard Business Price Condition: New	$8.99
1 of: *SANI 360° Hard Water Stain Cleaner (32 oz) 60 second multi-surface sealant and cleaner. Reduces buildup, calcium, limescale, rust, and soap scum. Lemon scent MADE IN USA* Sold by and invoiced on behalf of: PRODUCT TREND (seller profile) Condition: New	$19.99

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

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$37.97
Shipping & Handling:	$6.99
Free Shipping:	-$6.99
Total before tax:	$37.97
Sales Tax:	$0.00
Total for This Shipment:	**$37.97**

Payment information

Payment Method:
Visa | Last digits: 6704

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

Item(s) Subtotal:	$37.97
Shipping & Handling:	$6.99
Promotion applied:	-$6.99
Total before tax:	$37.97
Estimated Tax:	$0.00
Grand Total:	**$37.97**

Credit Card transactions — Visa ending in 6704: June 25, 2026: $37.97

To view the status of your order, return to Order Summary .

Account Number : [redacted]2396
Unique ID: XXXX XXXX XXXX 6098
MADISON CO JAIL
Statement Date : 06-30-2026

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$849.16
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$849.16
Disputed Amount	$0.00

General Information

Total Activity $849.16

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-04	24226386156025105995609	SAMSCLUB #8271 MADISON MS	60.00
06-05	06-04	24445006156400180068391	SAMS CLUB #8271 JACKSON MS	222.96
06-05	06-04	24692166155405575524851	LOWES #02620* MADISON MS	64.54
06-08	06-05	24455016156141015101645	SAMSCLUB #8271 MADISON MS	501.66

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

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

106481932235878 S

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

This area intentionally left blank.

Name: Madison County 1 BOS - JAIL
Card Number: xxxx xxxx xxxx 2396
Billing Period: 06/01/26 TO 06/30/26

DATE	VENDOR		AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/5/2026	SAMS CLUB		$60.00	Lt. Thomas Strait	*Jail Supplies*	001	220	699	Yes
6/5/2026	SAMS CLUB	$	222.96	Lt. Thomas Strait	*Jail Supplies*	001	220	699	Yes
6/5/2026	LOWES	$	65.54	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
6/8/2026	SAMS CLUB	$	501.66	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
		$	**850.16**						

Signature of Major Jeff Husted

Account Number : [redacted]2396
Unique ID: XXXX XXXX XXXX 6098
MADISON CO JAIL
Statement Date : 06-30-2026

usbank

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$849.16
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$849.16
Disputed Amount	$0.00

General Information

Total Activity $849.16

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-04	24226386156025105985609	SAMSCLUB #8271 MADISON MS	80.00
06-05	06-04	24445006156400180068391	SAMS CLUB #8271 JACKSON MS	222.98
06-05	06-04	24692166155405575524851	LOWES #02620* MADISON MS	84.54
06-06	06-05	24455016156141015101645	SAMSCLUB #8271 MADISON MS	501.68

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

106481932235676 S

MADISON CO JAIL
MADISON CO JAIL
146 WEST CENTER ST
P.O. BOX 606
CANTON MS 39046-0606

sam's club

601-977-9139
06/04/26 10:26 4897 00271 096 9096

Thomas 101-xxxx xxxx xxxx 4738 2

10/ PRIMARY RCA 60.00 0

SUBTOTAL 60.00
TOTAL 60.00

VISA TEND 60.00
CHANGE DUE 0.00

VISA CREDIT 2346 I 1 APPR#004656
60.00 TOTAL PURCHASE
REF # 615532425863
TRANS ID - 306155556914548
VALIDATION - 27CB
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 53656404
*No Signature Required
06/04/26 10:26:11

ITEMS SOLD 1
TC# 4865 5582 3703 6141 6215

you agree to the membership terms,
that we may immediately charge you the
membership price shown (plus
applicable taxes), and that we may
then automatically charge your
designated payment method the
membership price then in effect, plus
any applicable taxes, on a recurring
annual basis until you cancel your
membership. If you have active add-ons
on your account, your designated
payment method will also be charged
for the add-ons at this time.
If your designated payment method has
expired or is otherwise unavailable,
we will charge another payment method
we have on file for you. You can
cancel or turn off your auto-renew at
any time in your online account
available at SamsClub.com/account. You
may also visit any club or call
[illegible] at least

001-220-699

sam's club

601-977-0139
06/04/26 10:29 4839 00271 096 9096

Thomas 10:-**** **** **** *738 2

12 0 18 51
971233 J CORP HLC 222.96 0

SUBTOTAL 222.96
TOTAL 222.96

VISA TEND 222.96
CHANGE DUE 0.00

VISA CREDIT- 2396 I 1 APPR005732
222.96 TOTAL PURCHASE
REF # UHF1P5121176
TRANS ID 386155537629990
VALIDATION - NJ8J
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 53656404
*No Signature Required
06/04/26 10:29:21

ITEMS SOLD 12
TC# 6909 6640 5029 8113 9156 6

001-220-699

LOWE'S

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S2620QFS 4172186 TRANS#: 801813160 06-04-26

4859 5-GAL LOWES BUCKET-ENCORE	4.58
186219 20IN X 1000FT STRETCH WRP	59.96
2 @ 29.98	

SUBTOTAL:	64.54
TOTAL TAX:	0.00
INVOICE 80926 TOTAL:	64.54
VISA:	64.54

001-220-699

VISA: XXXXXXXXXXXX2396 AMOUNT: 64.54 AUTHCD: 061810
CHIP REFID:262025926023 06/04/26 10:49:57
CUSTOMER CODE: 1a11
TVR : 8080808000
TSI : 6800 AID : A0000000031010

STORE: 2620 TERMINAL: 25 06/04/26 10:50:23

 # OF ITEMS PURCHASED: 3

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

Sam's

COPY OF RECEIPT SHOULD NOT BE USED

ITEMS HISTORY
NOT A RECEIPT

CLUB MANAGER SELENA
6019770139

001-226-699

MADISON, MS
06/05/26 09:59 279 8271 96

0000971233	3 COMP HLC	501.66 0
	27 AT 1 FOR 18.58	
	SUBTOTAL	501.66
TAX 12	0 %	0.00
	TOTAL	501.66
	VISA CREDIT TEND	501.66
	VISA #### #### #### 2396	
	CHANGE DUE	0.00

 # ITEMS SOLD 27

06/05/26 09:59

lost the original Receipt.
This is what they gave
us for a replacement.
-Olson D.3.

Account Number : [redacted]4154
Unique ID: XXXX XXXX XXXX 6046
JASON BARNES
Statement Date : 06-30-2026

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$40.06
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$40.06
Disputed Amount	$0.00

General Information

Total Activity $40.06

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-11	06-10	24270746161900016820471	THE SOUTHERN CONNECTION 601-8533106 MS	40.06

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

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number:	[redacted]154
Unique ID:	XXXX XXXX XXXX 6046
Amount Due:	$0.00

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

106481932232071 S

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

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Account Number [redacted]7587
Unique ID: XXXX XXXX XXXX 6315
BARRY CHANDLER
Statement Date: 06-30-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$360.60
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$360.60**
Disputed Amount	$0.00

General Information

Total Activity $360.60

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-02	24692166153403404474689	AMAZON MKTPL*BT1BT4N23 AMZN.COM/BILL WA	70.00
06-04	06-04	24011346155100072922920	AMAZON RETA* DX0T08GP3 WWW.AMAZON.CO WA	109.99
06-17	06-16	24692166167407042442291	AMAZON MKTPL*TU7O96T73 AMZN.COM/BILL WA	37.99
06-22	06-19	24692166170409887628070	AMAZON MKTPL*CI76604H3 AMZN.COM/BILL WA	72.62
06-24	06-23	24692166174403794623882	AMAZON MKTPL*0O23K60P3 AMZN.COM/BILL WA	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

106481932252313 S

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

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/2/2026	Amazon	$70.00	Barry Chandler	clothing	001	200	691	Y
6/4/2026	Amazon	$109.99	Barry Chandler	clothing	001	200	691	Y
6/16/2026	Amazon	$37.99	Barry Chandler	clothing	001	200	691	Y
6/19/2026	Amazon	$72.62	Barry Chandler	clothing	001	200	691	Y
6/23/2026	Amazon	$70.00	Barry Chandler	clothing	001	200	691	Y

TOTAL $360.60

Account Number [redacted]7587
Unique ID: XXXX XXXX XXXX 6315
BARRY CHANDLER
Statement Date: 06-30-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$360.60
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$360.60
Disputed Amount	$0.00

General Information

Total Activity $360.60

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-02	24692166153403404474689	AMAZON MKTPL*BT1BT4N23 AMZN.COM/BILL WA	70.00
06-04	06-04	24011346155100072922920	AMAZON RETA* DX0T08GP3 WWW.AMAZON.CO WA	109.99
06-17	06-16	24692166167407042442291	AMAZON MKTPL*TU7O86T73 AMZN.COM/BILL WA	37.99
06-22	06-19	24692166170409887628070	AMAZON MKTPL*CI76604H3 AMZN.COM/BILL WA	72.62
06-24	06-23	24692166174403794623882	AMAZON MKTPL*0O23K60P3 AMZN.COM/BILL WA	70.00

Jail 502
7-8-26

B Chandler

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

106481932252313 S

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

amazon business A-4

Packing slip

For customer support visit Amazon.com/contact-us

Order date: June 2, 2026
Purchase Order #: BC
Order #: 113-2729522-2441829
Date shipped: June 2, 2026

Ship to:
Barry Chandler
Madison County Sheriff's Office
2435 HIGHWAY 43 N
CANTON, MS 39046-8746
United States

Shipment details

Item description	Qty	Item price	Item subtotal
GameGuard Copper Explorer Shirt (SKU: 1083:COP:X) Condition: New Sold by: GameGuard Outdoors	1	$70.00	$70.00

Item subtotal	$70.00
Shipping & handling	$0.00
Sales tax	$0.00
Total	**$70.00**

Return or replace your item
Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging

amazon business A-47 Packing slip

For customer support visit Amazon.com/contact-us

Order date: June 2, 2026
Purchase Order #: BC
Order #: 113-7191047-5857060
Date shipped: June 4, 2026

Ship to:
Barry Chandler
2435 HIGHWAY 43 N
CANTON, MS 39046-8746
United States

Shipment details

Item description	Qty	Item price	Item subtotal
Skechers Men's Respected - Tanzier Olive 11 Medium (SKU: B0D62RFYCX) Condition: New Sold by: Amazon.com Services, Inc Gift message: ""	1	$109.99	$109.99

Item subtotal	$109.99
Shipping & handling	$6.99
Promos & discounts	-$6.99
Sales tax	$0.00
Total	**$109.99**

Return or replace your item
Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging

amazon business

Packing slip

For customer support visit Amazon.com/contact-us

Order date: June 16, 2026
Purchase Order #: bc
Order #: 113-3137576-2545824
Date shipped: June 16, 2026

Ship to:
Barry Chandler
Madison County Sheriff's Office
2435 HIGHWAY 43 N
CANTON, MS 39046-8746
United States

Shipment details

Item description	Qty	Item price	Item subtotal
Drake Waterfowl Men's 8-Shot Flyweight Breathable Moisture-Wicking Quick-Drying Hunting Featherweight Short-Sleeved Shirt, Desert Sage, Large (SKU: 659601369735) Condition: New Sold by: Simmons Sporting Goods	1	$37.99	$37.99

Item subtotal	$37.99
Shipping & handling	$0.00
Sales tax	$0.00
Total	**$37.99**

Return or replace your item
Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging

amazon business

Packing slip

For customer support visit Amazon.com/contact-us

Order date: June 16, 2026
Purchase Order #: bc
Order #: 113-0499557-3612223
Date shipped: June 19, 2026

Ship to:
Barry Chandler
2435 HIGHWAY 43 N
CANTON, MS 39046-8746
United States

Shipment details

Item description	Qty	Item price	Item subtotal
ARIAT Men's Printed Venttek Outbound Classic Fit Shirt Dark Denim Navy, Large (SKU: 971968) Condition: New Sold by: D.R.I. Enterprises LTD Gift message: ""	1	$72.62	$72.62

Item subtotal	$72.62
Shipping & handling	$6.99
Promos & discounts	-$6.99
Sales tax	$0.00
Total	**$72.62**

Return or replace your item
Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging

A -41

amazon business

Packing slip

For customer support visit Amazon.com/contact-us

Order date: June 23, 2026
Purchase Order #: bc
Order #: 114-0889578-4756213
Date shipped: June 23, 2026

Ship to:
Barry Chandler
Madison County Sheriff's Office
2435 HIGHWAY 43 N
CANTON, MS 39046-8746
United States

Shipment details

Item description	Qty	Item price	Item subtotal
GameGuard Marine Explorer Shirt (SKU: 1083:MRN:X) Condition: New Sold by: GameGuard Outdoors	1	$70.00	$70.00

Item subtotal	$70.00
Shipping & handling	$0.00
Sales tax	$0.00
Total	**$70.00**

Return or replace your item
Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging

Account Number : [redacted]5742
Unique ID: XXXX XXXX XXXX 6258
MATT HOLCOMB
Statement Date : 06-30-2026

us bank.

Account Summary

Previous Balance	$0.00	
Purchases and Other Charges	$140.00	
Cash Advances	$0.00	
Cash Advance Fees	$0.00	
Late Payment Charges	$0.00	
Credits	$0.00	CR
Payments	$0.00	PY
Total Activity	$140.00	
Disputed Amount	$0.00	

General Information

Total Activity $140.00

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-05	24270746156900016419404	THE SOUTHERN CONNECTION 601-8533106 MS	140.00

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

106481932245756 S

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: Jun-26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/5/2026	Southern Connection	$140.00	Matt Holcomb	clothing	001	200	691	Y

TOTAL	$140.00

Account Number : [redacted]5742
Unique ID: XXXX XXXX XXXX 6258
MATT HOLCOMB
Statement Date : 06-30-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$140.00
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$140.00
Disputed Amount	$0.00

General Information

Total Activity $140.00

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-05	24270746156900016418404	THE SOUTHERN CONNECTION 601-6533106 MS	140.00

Gnick 502
7-8-26

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

106481632245756 S

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

The Southern Connection Police Supplies
274 Commerce Park Dr, Ste-M
Ridgeland, MS 39157
Phone: 601-853-3106

THE SOUTHERN CONNECTION

Invoice

Holcomb

Reference No.:	**AR004506**
Date:	05-Jun-2026
Due Date:	05-Jul-2026
Customer ID:	1330

BILL TO:
MADISON COUNTY SHERIFF'S DEPARTMENT
2941 HWY 51
CANTON MS 39046
United States of America

SHIP TO:
MADISON COUNTY SHERIFF'S DEPARTMENT
2941 HWY 51
CANTON MS 39046
United States of America

CUSTOMER REF. NUMBER	TERMS	CONTACT
PROC CARD	Net 30	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO001524	SH001107	PROC CARD

NO.	ITEM	COLOR	SIZE	QTY.	UNIT PRICE	EXTENDED PRICE
1	71340-029-2XL: 5.11 FRDM FLEX SS SHIRT-R GREEN-2XL	R GREEN	2XL	1	70.00	70.00
2	71340-027-2XL: 5.11 FRDM FLEX SS SHIRT-CBLT BLUE-2XL	CBLT BLUE	2XL	1	70.00	70.00

NOTE:

Thank You For Your Business
Notify us immediately of any shortage or damage.

Please Remit Payment To:
The Southern Connection Police Supplies
274 Commerce Park Dr, Ste-M
Ridgeland, MS 39157

Interest charge of 1.5% per month applied after due date.

Sales Total:	140.00
Tax Total:	0.00
Total:	**140.00**
Total Payments	**140.00**
Balance Due	**0.00**

Account Number : [redacted]5851
Unique ID: XXXX XXXX XXXX 6145
MIKE CHAPMAN
Statement Date : 06-30-2026

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$596.00
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$596.00**
Disputed Amount	$0.00

General Information

Total Activity $596.00

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-04	24011346156100018397855	SP KINKADES 160-18980513 MS	596.00

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

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number:	[redacted]5851
Unique ID:	XXXX XXXX XXXX 6145
Amount Due:	$0.00

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

106481932239815 S

MIKE CHAPMAN
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MIKE CHAPMAN
Account Number : [redacted]5851
Unique ID: XXXX XXXX XXXX 6145
Statement Date : 06-30-2026

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NAME: MCSO - Mike Chapman
CARD NUMBER: XXXX 5851
BILLING PERIOD: Jun-26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/4/2026	Kinkades	$596.00	Mike Chapman	clothing	001	200	691	Y

TOTAL $596.00

Account Number : [redacted]5851
Unique ID: XXXX XXXX XXXX 6145
MIKE CHAPMAN
Statement Date : 06-30-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$596.00
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$596.00
Disputed Amount	$0.00

General Information

Total Activity $596.00

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-04	24011346156100018397855	SP KINKADES 160-18980513 MS	596.00

7nick 302
7-8-26

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

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number:	[redacted]5851
Unique ID:	XXXX XXXX XXXX 6145
Amount Due:	$0.00

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

106481932238815 S

MIKE CHAPMAN
MADISON BOS
PO BOX 606
CANTON MS 39046-0606

120 West Jackson Street
Ridgeland, Mississippi
39157

601-898-0513

TOTAL
$596.00

Items	Price
Novara Fashion Inc **565-15 Sport Coat** Blue / 50R 565-15	**$385.00**
Discount	-$100.00
Duck Head **D11486 LS Cotton Oxford Sport Shirt** 413 Sunwashed Blue / XXL D11486	**$118.00**
F/X Fusion **FW11040 LS UB Textured Jacquard Sport Shirt** Blue / XXL FW11040 Textured Jacquard	**$95.00**
Discount	-$15.00
F/X Fusion **FW11045 LS BD Mini Multi Check Sport Shirt** Blue/Tan / XXL FW11045 Mini Multi Check	**$96.00**
Discount	-$20.00
Marcoliani Milano/Calzificio Italiano **Marcoliani Mid Calf Sock** ASSORTED / ONE SIZE MARCOLIANI MC	**$28.00**
Subtotal	$596.00
Total	**$596.00**

Transaction Record

Visa Purchase $596.00
AUTHORIZED
ACCT: •••• •••• •••• 5851
AUTH:
pi_3TelvmR6PheVnjMI0IRRocT9
Jun 04, 2026, 01:23 PM
MID: 80174973228
SOURCE: Chip
TSI: 6800
VISA Debit/Credit
(Classic)
(A0000000031010)
Verified by signature

Sold to: Mike Chapman
+16014974785

Jun 04, 2026, 01:23 PM
Receipt: #2-12890

Account Number : [redacted]0808
Unique ID: XXXX XXXX XXXX 6267
MADISON CO SHERIFF
Statement Date : 06-30-2026

usbank.

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 SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-18	06-17	24000776168100029494383	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: [redacted]0808
Unique ID: XXXX XXXX XXXX 6267
Amount Due: $0.00

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

106481932246652 S

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

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/17/2026	Tactacam	$13.00	Tommy Jones	membership dues	001	200	571	Y

TOTAL $13.00

Account Number : [redacted] 0808
Unique ID: XXXX XXXX XXXX 6267
MADISON CO SHERIFF
Statement Date : 06-30-2026

us bank.

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 SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-18	06-17	24000776168100029494383	TACTACAM WWW.REVEALCEL MN	13.00

Jail 502
7-8-26

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

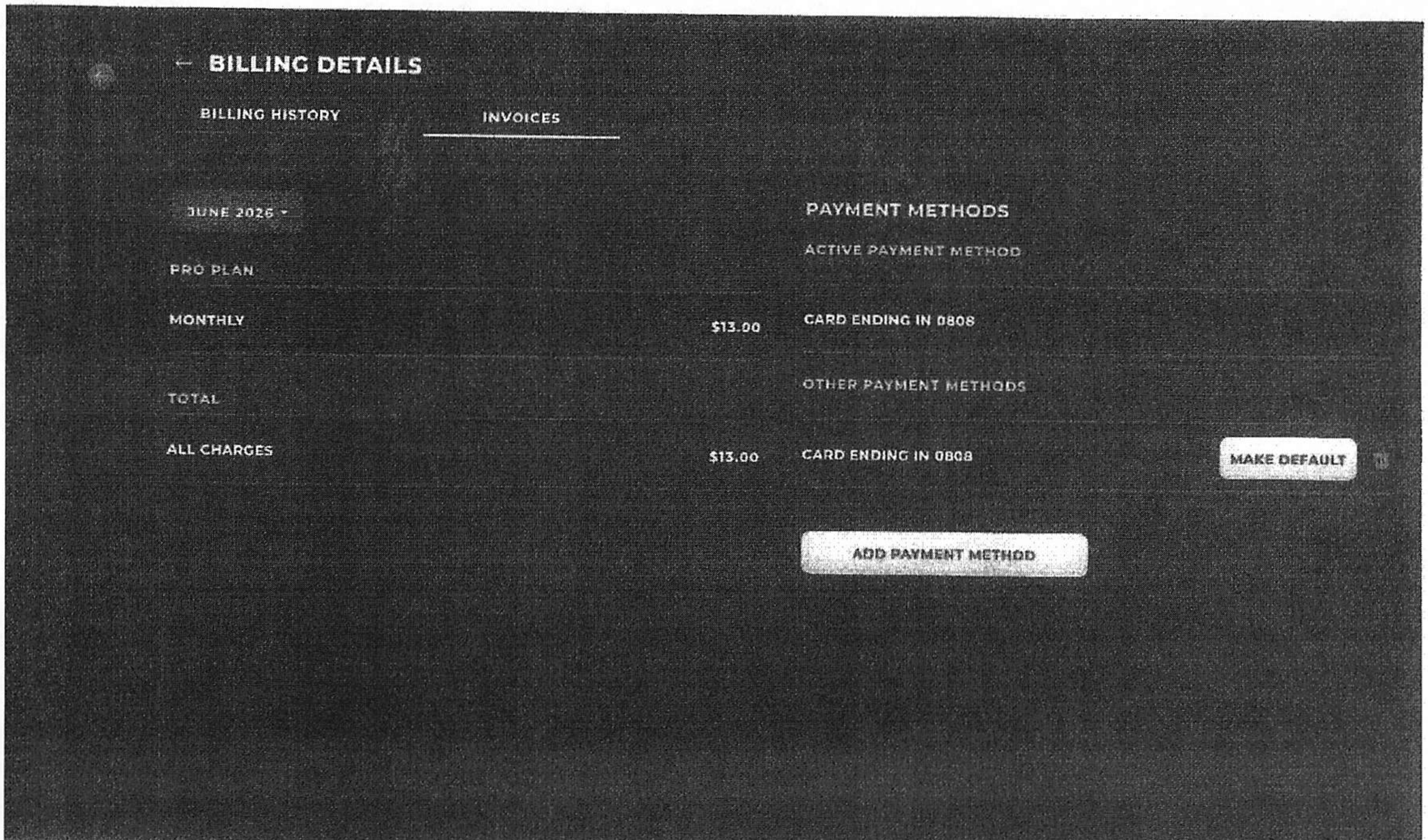
MADISON COUNTY BOARD OF SUPERVISORS PC

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

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

108481932246652 S

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


← BILLING DETAILS
BILLING HISTORY
INVOICES
JUNE 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
ADD PAYMENT METHOD

Account Number : [redacted]3030
Unique ID: XXXX XXXX XXXX 7590
ROBERT E WINN
Statement Date : 06-30-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$249.99
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$249.99
Disputed Amount	$0.00

General Information

Total Activity $249.99

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-01	24137468153501205290241	OFFICE DEPOT #2761 MADISON MS	249.99

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

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

106481932222014 S

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

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Account Number : [redacted]3030
Unique ID: XXXX XXXX XXXX 7590
ROBERT E WINN
Statement Date : 08-30-2026

us bank

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$249.99
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$249.99
Disputed Amount	$0.00

General Information

Total Activity $249.99

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-01	24137468153501205280241	OFFICE DEPOT #2761 MADISON MS	249.99

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

108481932222014 S

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

NAME: Robert Winn
CARD NUMBER: 3030
BILLING PERIOD: 07/01 through 31, 2026

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/1/2026	Office Depot	$249.99	R. Winn	Vertical File Cabinet	1	151	641	Y

Office DEPOT
OfficeMax

Madison - (601) 898-8854
06/01/2026 12:58 PM

VTVTP55PY4QXMX4FC

SALE 2761-3-9355-1077877-11.6.2_18

599708	FILE,VRTCL,2D,	249.99 S
	Subtotal	249.99
	Total	249.99
	Visa 3030:	249.99

AUTH CODE 028728
TDS Contactless
AID A0000000031010 VISA CREDIT
TVR CVS No Signature Required

Tax Exemption Number 37962261

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Shop online www.officedepot.com

TOTAL $249.99

Account Number : [redacted]1983
Unique ID: XXXX XXXX XXXX 6038
MADISON COUNTY BOS 1
Statement Date : 06-30-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$2,078.88
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$2,078.88**
Disputed Amount	$0.00

General Information

Total Activity $2,078.88

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24055226152771426486210	NEBLETTS FRAME RIDGELAND RIDGELAND MS	98.54
06-03	06-02	24692166153403708994507	NCS*GED EXAM 800-511-3478 MN	95.88
06-05	06-04	24692166155404995474847	AMAZON MKTPL*RU9ST49Z3 AMZN.COM/BILL WA	7.44
06-08	06-06	24692166157406987576289	AMAZON MKTPL*H701X2TH3 AMZN.COM/BILL WA	26.59
06-11	06-10	24692166161400870945671	AMAZON MKTPL*9U8YQ4V23 AMZN.COM/BILL WA	132.00
06-12	06-12	24692166163402584765714	AMAZON MKTPL*X67BV2HH3 AMZN.COM/BILL WA	52.73
06-15	06-13	24692166164404157918366	AMAZON MKTPL*731A55DR3 AMZN.COM/BILL WA	149.32
06-16	06-16	24692166167406474268711	AMAZON MKTPL*3I82851M3 AMZN.COM/BILL WA	30.73
06-18	06-18	24692166169408378784411	AMAZON.COM*ZE2KR3R63 AMZN.COM/BILL WA	300.00
06-23	06-22	24692166173402936035576	AMAZON MKTPL*VI1UD4QY3 AMZN.COM/BILL WA	145.72
06-25	06-25	24692166176405010166339	AMAZON.COM*2W5XF78H3 AMZN.COM/BILL WA	189.93
06-30	06-30	24692166181400113923366	INT'L CODE COUNCIL 888-422-7233 IL	850.00

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

106481932231353 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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Invoice(010019331)

2-010019331

Nebletts Frame Outlet

Store: 2
140 Dyess Road
Ridgeland, MS 39157
Telephone: (601) 977-0754

Invoice Date: 06/01/2026 01:22:16 PM
Associate: DAVID WEBB
Invoice Number: 010019331
Order Number: 010016045

Sold to:

GREG HIGGINBOTHAM
MADISON COUNTY BOARD OF SUPERVISORS
125 W NORTH ST RM 111
CANTON, MS 39046
(601) 342-9273

Item #	Item Description	Qty	Price	Total
Frame 1	**RESOLUTION-2 PAGE**	**1.00**	**98.54**	**98.54**
GLASS:	COMMERCIAL CLEAR		10.81	10.81
MAT:	PA504		12.84	12.84
SPECIALTY:	Backing - Acid Free		7.14	7.14
SPECIALTY:	Extra Mat Opening		2.00	2.00
SPECIALTY:	Install		13.36	13.36
GENERAL:	NE40129-16X20 (401-29 16X20)		52.39	52.39

Subtotal	98.54
Tax	0.00
Total	98.54
Prev Paid	0.00
Amount Paid	-98.54
Balance	**0.00**

VISA 98.54 (06/01/2026 01:22:14 PM)

6/1/26

...FRAME...
...D.ESS ROAD
RIDGELAND, MS 39157
...01 2026 13:22:20
CREDIT CARD
VISA SALE
...d # XXXXXXXXXXXX1963
...Card: VISA CREDIT
...D: A0000000031010
...roval Code: 02230
...ry Method: Contactless
...ALE AMOUNT $98.54
CUSTOMER COPY

GED TESTING SERVICE®

Hello Madison Co BOS!

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

Order Details

Order #: 7133412 Check Order Status

Ship To:

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

Shipping Method: Sent by Email

Billing Information:

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

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

	Product	Qty	Each	Total
GED Ready - 1 Subject		12	$7.99	$95.88

Subtotal: **$95.88**

Tax: **$0.00**

Shipping & Handling: **$0.00**

Product	Qty	Each	Total

Additional Handling **$0.00**

Total: **$95.88**

Sincerely,

Customer Service
GED Marketplace

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

Tax ID Number: 41-0850527

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

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court
Vendor Number:
Vendor Name: GED Marketplace

Date: 06/02/2026
Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	GED practice test (GED ready-1 subject)	12	7.99	185163606	$95.88
Grand Total:					$95.88

Approved By: Amy Nisbett

ordered 6/2/26

amazon.com

Final Details for Order #114-1504498-0697855

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: June 3, 2026
PO number : 1001-Comptroller
Amazon.com order number: 114-1504498-0697855
Order Total: $7.44

Shipped on June 4, 2026

Items Ordered	**Price**
1 of: *Sortkwik Fingertip Moistener, 1-3/4-oz. Non-Skid Case [Set of 2]* Sold by and invoiced on behalf of: Zbeem (seller profile) Seller Credentials: 889 Certification, Registered Small Business, Minority-Owned Business, Classified Small Business - SBA Standard Condition: New	$7.44

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$7.44
Shipping & Handling:	$0.00

Total before tax:	$7.44
Sales Tax:	$0.00

Total for This Shipment:	**$7.44**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$7.44
Shipping & Handling:	$0.00

Total before tax:	$7.44
Estimated Tax:	$0.00

Grand Total:	**$7.44**

Credit Card transactions Visa ending in 1983: June 4, 2026: $7.44

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #114-5543708-4075416

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: June 5, 2026
PO number : 1001-Comptroller
Amazon.com order number: 114-5543708-4075416
Order Total: **$26.59**

Shipped on June 6, 2026

Items Ordered	**Price**
1 of: *Wooden Desk Organizer, 2-Tier Stackable Wood Inbox Tray for Office, Home & School* Sold by and invoiced on behalf of: chengxiaoman (seller profile) Business Price Condition: New	$26.59

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$26.59
Shipping & Handling:	$0.00

Total before tax:	$26.59
Sales Tax:	$0.00

Total for This Shipment:	**$26.59**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$26.59
Shipping & Handling:	$0.00

Total before tax:	$26.59
Estimated Tax:	$0.00

Grand Total:	**$26.59**

Credit Card transactions Visa ending in 1983: June 6, 2026: $26.59

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #114-6056886-2865845

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: June 9, 2026
PO number : 1028-Circuit Crt
Amazon.com order number: 114-6056886-2865845
Order Total: $132.00

Shipped on June 10, 2026

Items Ordered	**Price**
1 of: *Wood Podium Stand with 4 Lockable Wheels44.6" Wooden Lectern with StorageWooden Standing Pulpit with Wire Hole for Church Office School Home Conference Restaurant Meeting Auditorium* Sold by and invoiced on behalf of: Vakiom Direct (seller profile) Business Price Condition: New	$132.00

Shipping Address:
Circuit Court
CIRCUIT COURT JUDGES
229 N UNION ST
CANTON, MS 39046-3728
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$132.00
Shipping & Handling:	$0.00

Total before tax:	$132.00
Sales Tax:	$0.00

Total for This Shipment:	**$132.00**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$132.00
Shipping & Handling:	$0.00

Total before tax:	$132.00
Estimated Tax:	$0.00

Grand Total:	**$132.00**

Credit Card transactions Visa ending in 1983: June 10, 2026: $132.00

KO

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #114-7774887-3185011

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: June 9, 2026
PO number : 1028-Circuit Crt
Amazon.com order number: 114-7774887-3185011
Order Total: **$52.73**

Shipped on June 11, 2026

Items Ordered	**Price**
1 of: *Homhedy Small Bathroom Storage Cabinet, Freestanding Toilet Paper Storage with 2 Doors and Shelves, Bathroom Organizers and Storage for Small Spaces, Laundry Room, 7.9" D x 14.6" W x 31" H, White* Sold by and invoiced on behalf of: YongWo (seller profile) Business Price Condition: New	$52.73

Shipping Address:
Circuit Court
CIRCUIT COURT JUDGES
229 N UNION ST
CANTON, MS 39046-3728
United States

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$52.73
Shipping & Handling:	$0.00
Total before tax:	$52.73
Sales Tax:	$0.00
Total for This Shipment:	**$52.73**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$52.73
Shipping & Handling:	$0.00
Total before tax:	$52.73
Estimated Tax:	$0.00
Grand Total:	**$52.73**

Credit Card transactions Visa ending in 1983: June 11, 2026: $52.73

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #114-8372376-1619412

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: June 12, 2026
PO number : 1000-ADM
Amazon.com order number: 114-8372376-1619412
Order Total: **$149.32**

Shipped on June 12, 2026

Items Ordered	**Price**
1 of: *Aothia Non-Slip Waterproof PU Leather Desk Pad Protector for Mouse, Writing Desk, Office, Home, Laptop Blotter, 23.6&quo t; x 13.7", Black* Sold by and invoiced on behalf of: Aothia Life (seller profile) Seller Credentials: 889 Certification, ISO 9001 Business Price Condition: New	$9.49
1 of: *Mefirt Acrylic Pen Holder, 360 Degree Rotating Pen Organizer, Rotating Desk Acrylic Office Organizer with 6 Compartments , Marker Organizer for Kid, Crayon Caddy School Art Supply Storage Organizer* Sold by and invoiced on behalf of: Mefirt Offical (seller profile) Condition: New	$24.99
1 of: *EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 21 Count - Whiteboard, Essential Supplies for Office, S chool, Classroom, Teachers* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$21.99
1 of: *DCA Large Capacity Desk Organizer, 4 Tier Paper Organizer, File Organizer for Desk, Stackable Paper Tray for Office, Hom e and School* Sold by and invoiced on behalf of: DCA-STORE (seller profile) Business Price Condition: New	$17.98
1 of: *GUOHONG Heavy Duty Sign Stand Adjustable 8.5 x 11 Inch Sign Holder Aluminum Snap Open Frame Floor Poster Stand Vertical* *Horizontal Black* Sold by and invoiced on behalf of: CANSHAN (seller profile) Business Price Condition: New	$28.49
1 of: *loukin Magnetic Dry Erase Eraser, Whiteboard Eraser, Glass Board Remover, 3.4 fl oz Whiteboard Cleaner Included, for Cla ssroom, Home and Office Use (Grey)* Sold by and invoiced on behalf of: Loukin (seller profile) Seller Credentials: ISO 9001 Business Price Condition: New	$11.39

Shipping Address:
Madison County
146 W CENTER ST
SECOND FLOOR / ADMINISTRATION OFC
CANTON, MS 39046-3735

Item(s) Subtotal:	$114.33
Shipping & Handling:	$0.00

Total before tax:	$114.33

United States	Sales Tax: $0.00
Shipping Speed: FREE Prime Delivery	**Total for This Shipment: $114.33**

Shipped on June 13, 2026

Items Ordered	**Price**
1 of: *AMUSIGHT Large Clear Acrylic Dry Erase Board, 20" X 16" Golden Non-Magnetic Frameless Clear White Board for Wall, Erasable Acrylic Board for Wall, Home, Office, School, 2 Markers* Sold by and invoiced on behalf of: amusight (seller profile) Business Price Condition: New	$34.99

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal:	$34.99
	Shipping & Handling:	$0.00
	Total before tax:	$34.99
	Sales Tax:	$0.00
Shipping Speed: FREE Prime Delivery	**Total for This Shipment:**	**$34.99**

Payment information

Payment Method: Visa | Last digits: 1983	Item(s) Subtotal:	$149.32
	Shipping & Handling:	$0.00
	Total before tax:	$149.32
	Estimated Tax:	$0.00
	Grand Total:	**$149.32**
Credit Card transactions	Visa ending in 1983: June 13, 2026:	$149.32

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #114-5956512-3184216

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: June 15, 2026
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-5956512-3184216
Order Total: **$30.73**

Shipped on June 15, 2026

Items Ordered	**Price**
1 of: *Early Buy Pop Up Sticky Notes 3x3 Refills Self-Stick Notes 6 Pads, Solid Color, 100 Sheets/Pad (Rose Red)* Sold by and invoiced on behalf of: Early Buy (seller profile) Condition: New	$6.99
1 of: *POPRUN Planner 2026-2027, 6.5" x 8.5", Academic Planner 2026-2027 Weekly and Monthly (July 26-June 27) Hourly Appointment Book with Inner Pockets, Leather Soft Cover, 100GSM - Celadon Green* Sold by and invoiced on behalf of: Time Works Wonders (seller profile) Business Price Condition: New	$23.74

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$30.73
Shipping & Handling:	$0.00

Total before tax:	$30.73
Sales Tax:	$0.00

Total for This Shipment:	**$30.73**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$30.73
Shipping & Handling:	$0.00

Total before tax:	$30.73
Estimated Tax:	$0.00

Grand Total:	**$30.73**

Credit Card transactions Visa ending in 1983: June 15, 2026: $30.73

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: 06/04/2026
Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	POPRUN Planner 2026-2027, 6.5" x 8.5", Academic Planner 2026-2027 Weekly and Monthly (July 26-June 27) Hourly Appointment Book with Inner Pockets, Leather Soft Cover, 100GSM - Celadon Green	1	24.99	190163603	$24.99
	Early Buy Sticky Notes 3x3 Self-Stick Notes Rose Red Color 6 Pads, 100 Sheets/Pad	1	6.99	190163603	$6.99
Grand Total:					$31.98

Approved By: Amy Nisbett

amazon.com

Final Details for Order #114-6758570-4189854

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: June 15, 2026
PO number : 1023-Family Drg Crt
Amazon.com order number: 114-6758570-4189854
Order Total: **$300.00**

Shipped on June 17, 2026

Items Ordered	**Price**
4 of: *Amazon Physical Gift Card in Mini Envelope - Amazon Smile | Father's Day* Sold by and invoiced on behalf of: Amazon.com Condition: New	$75.00

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$300.00
Shipping & Handling:	$0.00
Total before tax:	$300.00
Sales Tax:	$0.00
Total for This Shipment:	**$300.00**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$300.00
Shipping & Handling:	$0.00
Total before tax:	$300.00
Estimated Tax:	$0.00
Grand Total:	**$300.00**

Credit Card transactions Visa ending in 1983: June 17, 2026: $300.00

To view the status of your order, return to Order Summary .

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Family Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 06/09/2026

Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Amazon Physical Gift Card	4	75	186163606	$300.00
Grand Total:					$300.00

Approved By: Jamie Ballard

amazon.com

Final Details for Order #114-1060295-2022615

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: June 22, 2026
PO number : 1000-ADM
Amazon.com order number: 114-1060295-2022615
Order Total: **$145.72**

Shipped on June 22, 2026

Items Ordered	**Price**
3 of: *300 Pcs Binder Dividers with Tabs, 1/6 Cut Tabs, Dividers for 3 Ring Binder, Blank Write On Binder Dividers in 6 Tab Sets, Letter Size, 300 Dividers, 50 Sets, White* Sold by and invoiced on behalf of: YesBes.Store (seller profile) Business Price Condition: New	$25.64

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$76.92
Shipping & Handling:	$0.00
Total before tax:	$76.92
Sales Tax:	$0.00
Total for This Shipment:	**$76.92**

Shipped on June 22, 2026

Items Ordered	**Price**
1 of: *Cardinal Economy 3-Ring Binders, 3", Round Rings, Holds 625 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90651)* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$68.80

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$68.80
Shipping & Handling:	$0.00
Total before tax:	$68.80
Sales Tax:	$0.00
Total for This Shipment:	**$68.80**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$145.72
Shipping & Handling:	$0.00

	Total before tax: $145.72 Estimated Tax: $0.00 **Grand Total: $145.72**
Credit Card transactions	Visa ending in 1983: June 22, 2026: $145.72

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #114-3805694-2573051

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: June 23, 2026
PO number : 1030-Chancery Crt Judge Walker
Amazon.com order number: 114-3805694-2573051
Order Total: **$189.93**

Shipped on June 24, 2026	
Items Ordered	**Price**
1 of: *EUHOMY Smart Nugget Ice Maker Countertop, Pebble Ice Maker Machine with APP/Alexa Control, 40lbs/24H, Ready in 7 Mins, S elf-Cleaning, Portable Sonic Ice Makers with Hanging Ice Scoop for Home/Office* Sold by and invoiced on behalf of: Amazon.com Condition: New	$189.93
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States **Shipping Speed:** FREE Prime Delivery	Item(s) Subtotal: $189.93 Shipping & Handling: $0.00 ----- Total before tax: $189.93 Sales Tax: $0.00 ----- **Total for This Shipment: $189.93** -----

Payment information	
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: $189.93 Shipping & Handling: $0.00 ----- Total before tax: $189.93 Estimated Tax: $0.00 ----- **Grand Total: $189.93**
Credit Card transactions	Visa ending in 1983: June 24, 2026: $189.93

To view the status of your order, return to Order Summary .

Attendee Information

Reference Number	95034659
Email Address	William.hawkins@madison-co.com
First Name	William
Last Name	Hawkins
Title	Code Enforcment
Company	Madison County Board of Supervisors
Address	P.O. Box 608
City	Canton
State	Mississippi
State/County/Province (Non-US)	Madison
Country	United States
Zip / Country Code	39046
Phone Number	(601) 238-3522

Attendee Selection

	Selection	Cost
Attendee Category	Non-ICC Member	
Sub Category	Full Access Pass	$ 850.00
	Total	**$ 850.00**

Transaction details

Date	Transaction Type	Amount
06/16/2026	Transaction Amount	$ 850.00
06/16/2026	Online Credit Card Payment(xxxxxxxxxxxx1983)	$ -850.00
	Balance	**$ 0.00**

Close