PURCHASING DEPARTMENT

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

August 17, 2026

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk KJ

Subject: August 2026 Procurement Card Réconciliation 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-Aug-26

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
6/30/2026	Amazon	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	$ 59.79
7/27/2026	Sullivans Grocery	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	$ 148.11
7/28/2026	Amazon	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	$ 127.06
7/9/2026	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	$ 193.93
7/17/2026	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	$ 193.50
7/19/2026	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	$ 8.48
7/20/2026	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	$ 442.64
7/28/2026	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	$ 100.98
7/9/2026	Amazon	K.Jackson	other supplies/materials (COMP)	1	121	646	Y	$ 236.42
7/19/2026	Live Deposition	K.Jackson	other supplies/materials (Chancery Judges)	1	160	646	Y	$ 399.00
						646 Total		$ 1,909.91
7/17/2026	Tactacam	Tommy Jones	membership dues	1	200	571	Y	$ 13.00
						571 Total		$ 13.00
7/15/2026	Madison County Coop	Tommy Jones	clothing	1	200	691	Y	$ 125.00
6/30/2026	Kincades	Joel Evans	clothing	1	200	691	Y	$ 250.00
						691 Total		$ 375.00
7/3/2026	Indeed	Lt. Thomas Stait	training	1	220	487	Y	$ 57.33
						487 Total		$ 57.33
7/1/2026	Lowes	Lt. Thomas Stait	other supplies	1	220	646	Y	$ 398.00
7/8/2026	Lowes	Lt. Thomas Stait	jail supplies	1	220	646	Y	$ 186.40
						646 Total		$ 584.40
7/28/2026	Alabama Chapter Conference	K.Jackson	dues & subscriptions (EMA)	1	265	571	Y	$ 1,125.00
						571 Total		$ 1,125.00
7/29/2026	Walmart	K.Jackson	other supplies/materials (EMA	1	265	646	Y	$ 154.56
						646 Total		$ 154.56
7/27/2026	Kershaw	Helen Keller	equipment repair	150	300	541	Y	$ 1,912.50
						541 Total		$ 1,912.50
7/30/2026	Amazon	Helen Keller	office supplies	150	300	603	Y	$ 40.88
						603 Total		$ 40.88
7/13/2026	Quill	Helen Keller	janitorial supplies	150	300	645	Y	$ 235.96
7/20/2026	Quill	Helen Keller	janitorial supplies	150	300	645	Y	$ 217.99
						645 Total		$ 453.95
7/1/2026	Tactacam	Helen Keller	office supplies/materials	150	300	646	Y	$ 120.00
7/1/2026	Tactacam	Helen Keller	other supplies/materials	150	300	646	Y	$ 96.00
7/2/2026	TagLady.com	Helen Keller	other supplies/materials	150	300	646	Y	$ 407.85
7/3/2026	Amazon (credit)	Helen Keller	office supplies/materials	150	300	646	Y	$ (34.97)
7/3/2026	Quill	Helen Keller	other supplies/materials	150	300	646	Y	$ 131.33
7/6/2026	Quill	Helen Keller	other supplies/materials	150	300	646	Y	$ 57.16
7/6/20206	Quill	Helen Keller	other supplies/materials	150	300	646	Y	$ 189.90
7/9/2026	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	$ 284.91
7/10/2026	Amazon (credit)	Helen Keller	other supplies/materials	150	300	646	Y	$ (16.64)
7/10/2026	Quill	Helen Keller	other supplies/materials	150	300	646	Y	$ 79.74
7/24/2026	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	$ 216.99
7/27/2026	Staples	Helen Keller	other supplies/materials	150	300	646	Y	$ 36.62
7/27/2026	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	$ 58.59
7/27/2026	Amazon	Helen Keller	janitorial supplies	150	300	646	Y	$ 202.26
7/29/2026	Amazon	Helen Keller	janitorial supplies	150	300	646	Y	$ 89.99
7/30/2026	MS GOV	Helen Keller	other supplies/materials	150	300	646	Y	$ 20.00
						646 Total		$ 1,939.73
6/29/2026	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	$ 48.59
7/28/2026	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	$ 252.74
						603 Total		$ 301.33
						Grand Total		**$ 8,867.59**

Account Number: [redacted]4515
Unique ID: XXXX XXXX XXXX 8515
MADISON COUNTY BOARD PC
Statement Date : 07-31-2026

Corporate Account Summary

Previous Balance	$5,675.42
Purchases and Other Charges	$8,919.20
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$51.61 CR
Payments	$5,675.42 PY
New Balance	**$8,867.59**
Disputed Amount	$0.00

Payment Information

Amount Due $8,867.59

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

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

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

Corporate Account Activity

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

Total Corporate Activity
$5,675.42 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-24	07-24	74798266205620500011867	PAYMENT-THANK YOU Q	5,675.42 PY

New Activity

HELEN KELLER	Purchases	$4,398.67	Total Activity	$4,347.06
Account Number: [redacted]6704	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 2556	Cash Advances Fees	$0.00		
	Credits	$51.61 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24000776181100024394631	TACTACAM WWW.REVEALCEL MN	120.00
07-01	06-30	24000776181100025352018	TACTACAM WWW.REVEALCEL MN	96.00
07-02	07-01	24024896182413800002345	RAGLADY.COM 866-7247787 MD	407.85
07-03	07-02	74692166183400360775819	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	34.97 CR
07-03	06-30	24431066183460260296483	QUILL LLC 7499 508-634-1172 SC	131.33
07-06	06-30	24431066184460898296110	QUILL LLC 7499 5086341172 SC	57.16
07-06	06-30	24431066184460898296482	QUILL LLC 7499 5086341172 SC	189.90

(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]6759

Account Number: [redacted]4515
Unique ID: XXXX XXXX XXXX 8515
Amount Due: $8,867.59

Amount Enclosed $

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

106481976514199 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

New Activity cont				
07-09	07-08	24692166189405846077689	AMAZON MKTPL*F133N4433 AMZN.COM/BILL WA	284.91
07-10	07-09	74692166190406713018592	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	0.83 CR
07-10	07-09	74692166190406715388977	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.81 CR
07-10	07-06	24431066190464364338374	QUILL LLC 7499 5086341172 SC	79.74
07-13	07-09	24431066192465624317122	STAPLS0239122265000001 508-634-1172 IL	235.96
07-20	07-14	24431066199469843272814	STAPLS0239122265000001 5086341172 IL	217.99
07-24	07-23	24692166204409537172099	AMAZON MKTPL*113OR1GS3 AMZN.COM/BILL WA	216.99
07-27	07-22	24431066205473441353408	STAPLS0239122265000001 508-634-1172 IL	36.62
07-27	07-25	24435656206200169018019	KERSHAW EQUIPMENT 334-387-9407 AL	1,912.50
07-27	07-24	24692166205400553579167	AMAZON.COM*RP9FH2T13 AMZN.COM/BILL WA	58.59
07-27	07-26	24692166207402987668440	AMAZON.COM*C97591E03 AMZN.COM/BILL WA	202.26
07-29	07-29	24692166210405348336461	AMAZON MKTPL*JJ9ZO4RJ3 AMZN.COM/BILL WA	89.99
07-30	07-29	24692166210405646234343	AMAZON MKTPL*KD1U595E3 AMZN.COM/BILL WA	40.88
07-30	07-29	24733096211142884064764	MS.GOV MSDPS EGOV.COM MS	20.00

MADISON COUNTY BOS 1	Purchases	$3,189.47	Total Activity	$3,189.47
Account Number: [redacted]983	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 8038	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24692166181400754288087	AMAZON MKTPL*0T4PT8873 AMZN.COM/BILL WA	59.79
07-10	07-09	24692166190406205338206	AMAZON.COM*1J0755SO3 AMZN.COM/BILL WA	193.93
07-10	07-09	24692166190406478930143	AMAZON MKTPL*9T2OM8043 AMZN.COM/BILL WA	236.42
07-20	07-17	24692166198404207975283	AMAZON MKTPL*OR4NE7NK3 AMZN.COM/BILL WA	193.50
07-20	07-19	24692166200406169721320	AMAZON MKTPL*K549H92W3 AMZN.COM/BILL WA	8.48
07-20	07-19	24692166200406426542907	IN *LIVEDEPOSITION.COM 818-4308366 CA	399.00
07-21	07-20	24692166201407074448610	AMAZON MKTPL*UV5EZ0LC3 AMZN.COM/BILL WA	442.64
07-28	07-27	24427336208720231037249	SULLIVAN'S MARKETPL MADISON MS	148.11
07-28	07-28	24692166209404347701794	AMAZON MKTPL*AS8NS6DD3 AMZN.COM/BILL WA	100.98
07-29	07-28	24692166209404921737065	AMAZON MKTPL*WX7UF13W3 AMZN.COM/BILL WA	127.06
07-29	07-28	24801976210839353052094	ALABAMA CHAPTER OF THE N 256-797-8911 AL	1,125.00
07-30	07-29	24445006211400240911146	WM SUPERCENTER #3059 CANTON MS	154.56

(transactions continued on next page)

MADISON COUNTY BOARD PC
Account Number : [redacted]4515
Unique ID: XXXX XXXX XXXX 8515
Statement Date : 07-31-2026

New Activity cont

MARTA MCKNIGHT Account Number: [redacted]5762 Unique ID: XXXX XXXX XXXX 6073	Purchases Cash Advances Cash Advances Fees Credits	$301.33 $0.00 $0.00 $0.00 CR	Total Activity $301.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	06-29	24639236182900012382610	OFFICE PRODUCTS PLUS 601-8982600 MS	48.59
07-30	07-28	24639236210900014083667	OFFICE PRODUCTS PLUS 601-8982600 MS	252.74

MADISON CO JAIL Account Number: [redacted]2396 Unique ID: XXXX XXXX XXXX 6098	Purchases Cash Advances Cash Advances Fees Credits	$641.73 $0.00 $0.00 $0.00 CR	Total Activity $641.73

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24692166181401005622355	LOWES #02620* MADISON MS	398.00
07-03	07-02	24793386183000722334094	INDEED USI26-05486117 800-4625842 TX	57.33
07-08	07-07	24692166188404860623586	LOWES #02620* MADISON MS	186.40

TOMMY JONES Account Number: [redacted]4644 Unique ID: XXXX XXXX XXXX 6105	Purchases Cash Advances Cash Advances Fees Credits	$125.00 $0.00 $0.00 $0.00 CR	Total Activity $125.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-16	07-15	24439966196823300220748	MADISON COUNTY CO-OP CANTON MS	125.00

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-20	07-17	24000776198100037144602	TACTACAM WWW.REVEALCEL MN	13.00

JOEL EVANS Account Number: [redacted]0369 Unique ID: XXXX XXXX XXXX 6377	Purchases Cash Advances Cash Advances Fees Credits	$250.00 $0.00 $0.00 $0.00 CR	Total Activity $250.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24011346182100020243020	SP KINKADES 160-18980513 MS	250.00

Department:	00000	Total:	$8,867.59
Division:	00000	Total:	$8,867.59

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Account Number : [redacted] 2396
Unique ID: XXXX XXXX XXXX 6098
MADISON CO JAIL
Statement Date : 07-31-2026

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$641.73
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$641.73**
Disputed Amount	$0.00

General Information

Total Activity $641.73

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
07-01	06-30	24692166181401005622355	LOWES #02620* MADISON MS	398.00
07-03	07-02	24793386183000722334094	INDEED USI26-05486117 800-4625842 TX	57.33
07-08	07-07	24692166188404860623586	LOWES #02620* MADISON MS	186.40

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

106481976526495 S

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

MADISON CO JAIL
Account Number : [redacted]2396
Unique ID: XXXX XXXX XXXX 6098
Statement Date : 07-31-2026

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Name: Madison County 1 BOS - JAIL
Card Number: xxxx xxxx xxxx 2396
Billing Period: 07/01/26 TO 07/31/26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/1/2026	LOWES	$398.00	Lt. Thomas Strait	*Other Supplies*	001	220	646	Yes
7/3/2026	INDEED	$ 57.33	Lt. Thomas Strait	*Training*	001	220	487	Yes
7/8/2026	LOWES	$ 186.40	Lt. Thomas Strait	Jail Supplies	001	220	646	Yes

$ 641.73

Signature of Major Jeff Husted

Account Number : [redacted]2396
Unique ID: XXXX XXXX XXXX 6098
MADISON CO JAIL
Statement Date : 07-31-2026

us bank

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$641.73
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$641.73
Disputed Amount	$0.00

General Information

Total Activity $641.73

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
07-01	06-30	24692168181401006622356	LOWES #02620* MADISON MS	398.00
07-03	07-02	24793398183000722334094	INDEED US26-05486117 800-4625642 TX	57.33
07-08	07-07	24692168188404860623568	LOWES #02620* MADISON MS	186.40

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

108481976528495 S

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

LOWE'S

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S2620USL 5457091 TRANS#: 407684189 06-30-26

1100777 DIAL 500-SQ FT PORTABLE E	398.00
2 @ 199.00	
SUBTOTAL:	398.00
TOTAL TAX:	0.00
INVOICE 85955 TOTAL:	398.00
VISA:	398.00

VISA: XXXXXXXXXXXX2396 AMOUNT: 398.00 AUTHCD: 098139
CHIP REF10:262036995200 06/30/26 12:33:06
CUSTOMER CODE: 1011
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2620 TERMINAL: 36 06/30/26 12:34:24

 # OF ITEMS PURCHASED: 2

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

MY 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 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
YOUR ID #859353 262011 817614

001-220-646

indeed

Invoice USI26-05486117

From:
Indeed, Inc.
Mail Code 5160
P.O. Box 660367
Dallas, TX 75266-0367

Bill to:
Madison County Detention Center
2935 Highway 51
Canton, Mississippi 39046

Invoice date:	06/30/2026
Due date:	06/30/2026
Terms:	Due Upon Receipt
Payment method:	Auto-Pay
Total amount:	**$ 57.33 USD**

Invoice Summary

Description	Amount (USD)
June 2026 Sponsored Jobs on Indeed.com	57.33 USD
Net Amount	57.33 USD
Tax Total	0.00 USD
Total amount due	**57.33 USD**

Understanding your invoice

- Learn more about how billing works at our Help Center.
- To find your billing history at any time go to the Billing Summary page. Billing Summary Page.

001-220-487

LOWE'S

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S2620USL 5457091 TRANS#: 432534809 07-07-26

893885 FEBREZE OCEAN PLG REF 2-C	11.98
387205 LF DANCO SLIP-ON ADAPTOR	12.48
792116 PS BLK 4FT 6 OUT POWERSTR	17.96
2 @ 8.98	
2516029 UTL WHT 3FT 6 OUT 2PK SUR	24.98
3850873 QUADCORE MAX AMP ATTIC/OU	119.00

SUBTOTAL:	186.40
TOTAL TAX:	0.00
INVOICE 79573 TOTAL:	186.40
VISA:	186.40

XXXXXXXXXXXX2396 AMOUNT: 186.40 AUTHCD: 098255

601-330-6246

Account Number : [redacted]2396
Unique ID: XXXX XXXX XXXX 6098
MADISON CO JAIL
Statement Date : 07-31-2026

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$641.73
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$641.73
Disputed Amount	$0.00

General Information

Total Activity $641.73

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
07-01	06-30	24692166181401005622355	LOWES #02620* MADISON MS	398.00
07-03	07-02	24793386183000722334094	INDEED USI26-05486117 800-4625842 TX	57.33
07-08	07-07	24692166188404860623586	LOWES #02620* MADISON MS	186.40

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

106481976526485 S

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

MADISON CO JAIL
Account Number : [redacted]2396
Unique ID: XXXX XXXX XXXX 6098
Statement Date: 07-31-2026

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Account Number : [redacted]1983
Unique ID: XXXX XXXX XXXX 6038
MADISON COUNTY BOS 1
Statement Date : 07-31-2026

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$3,189.47
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$3,189.47
Disputed Amount	$0.00

General Information

Total Activity $3,189.47

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
07-01	06-30	24692166181400754288087	AMAZON MKTPL*0T4PT8873 AMZN.COM/BILL WA	59.79
07-10	07-09	24692166190406205338206	AMAZON.COM*1J0755SO3 AMZN.COM/BILL WA	193.93
07-10	07-09	24692166190406478930143	AMAZON MKTPL*9T2OM8043 AMZN.COM/BILL WA	236.42
07-20	07-17	24692166198404207975283	AMAZON MKTPL*OR4NE7NK3 AMZN.COM/BILL WA	193.50
07-20	07-19	24692166200406169721320	AMAZON MKTPL*K549H92W3 AMZN.COM/BILL WA	8.48
07-20	07-19	24692166200406426542907	IN *LIVEDEPOSITION.COM 818-4308366 CA	399.00
07-21	07-20	24692166201407074448610	AMAZON MKTPL*UV5EZ0LC3 AMZN.COM/BILL WA	442.64
07-28	07-27	24427336208720231037249	SULLIVAN'S MARKETPL MADISON MS	148.11
07-28	07-28	24692166209404347701794	AMAZON MKTPL*AS8NS6DD3 AMZN.COM/BILL WA	100.98
07-29	07-28	24692166209404921737065	AMAZON MKTPL*WX7UF13W3 AMZN.COM/BILL WA	127.06
07-29	07-28	24801976210839353052094	ALABAMA CHAPTER OF THE N 256-797-8911 AL	1,125.00
07-30	07-29	24445006211400240911146	WM SUPERCENTER #3059 CANTON MS	154.56

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

106481976521998 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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amazon.com

Final Details for Order #114-2979731-0427446

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: June 29, 2026
PO number : 1000-ADM
Amazon.com order number: 114-2979731-0427446
Order Total: **$59.79**

Shipped on June 30, 2026

Items Ordered	Price
1 of: *Henoyso 4 Pack 5 Inch D-Ring 3 Ring Binders with Clear Pocket, Heavy Duty Large Capacity Binder with Inside Pockets for Standard Pages 8.5 x 11, Presentation Binder for Office School(White)* Sold by and invoiced on behalf of: Tiimmeen (seller profile) Business Price Condition: New	$59.79

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:	$59.79
Shipping & Handling:	$0.00

Total before tax:	$59.79
Sales Tax:	$0.00

Total for This Shipment:	**$59.79**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$59.79
Shipping & Handling:	$0.00

Total before tax:	$59.79
Estimated Tax:	$0.00

Grand Total:	**$59.79**

Credit Card transactions Visa ending in 1983: June 30, 2026: $59.79

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

amazon.com

Final Details for Order #114-8483850-3225827

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: July 7, 2026
PO number : 1031-Tax Assessor/Canton
Amazon.com order number: 114-8483850-3225827
Order Total: $193.93

Shipped on July 8, 2026

Items Ordered	Price
1 of: *Shark Upright Vacuum Cleaner | Navigator Lift-Away Deluxe | Pet Hair, Carpet & Hard Floor Cleaning | Upholstery & ; Crevice Tool | HEPA Filter | Swivel Steering | Large Dust Cup Capacity | Blue | NV360* Sold by and invoiced on behalf of: Amazon.com Condition: New	$189.95

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:	$189.95
Shipping & Handling:	$0.00

Total before tax:	$189.95
Sales Tax:	$0.00

Total for This Shipment:	**$189.95**

Shipped on July 8, 2026

Items Ordered	Price
1 of: *Gorilla Ultimate Waterproof Wood Glue, Natural Wood Color, 8 Ounce (Pack of 1) - Waterproof for Indoor or Outdoor Projec ts and Repairs* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$3.98

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:	$3.98
Shipping & Handling:	$0.00

Total before tax:	$3.98
Sales Tax:	$0.00

Total for This Shipment:	**$3.98**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$193.93
Shipping & Handling:	$0.00

	Total before tax: $193.93 Estimated Tax: $0.00 ---- **Grand Total: $193.93**
Credit Card transactions	Visa ending in 1983: July 9, 2026: $193.93

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

amazon.com

Final Details for Order #114-3029027-0274620

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: July 8, 2026
PO number : 1001-Comptroller
Amazon.com order number: 114-3029027-0274620
Order Total: **$236.42**

Shipped on July 9, 2026

Items Ordered	**Price**
2 of: *501H 50F1H00 Toner Cartridge High Yield (2-Pack) Compatible Replacement for Lexmark 50F1H00 Toner Cartridge Work with MS 310dn MS410dn MS610dn MS312dn MS315dn MS415dn Printer* Sold by and invoiced on behalf of: Nerissacey-T (seller profile) Business Price Condition: New	$64.44
2 of: *50F0Z00 Drum Unit MS415dn Imaging Unit Compatible for Lexmark 50F0Z00 50F0Z0G 500Z 500ZG for MS310d MS410d MS310dn MS410 dn MS415dn MS510dn MX310dn MX410de MX510de MX511dte Printer* Sold by and invoiced on behalf of: EUVIVI (seller profile) Business Price Condition: New	$56.99

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

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$242.86
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$236.42
Sales Tax:	$0.00

Total for This Shipment:	**$236.42**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$242.86
Shipping & Handling:	$2.99
Promotion applied:	-$9.43

Total before tax:	$236.42
Estimated Tax:	$0.00

Grand Total:	**$236.42**

Credit Card transactions Visa ending in 1983: July 9, 2026: $236.42

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

amazon.com

Final Details for Order #114-6857428-8383461

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: July 17, 2026
PO number : 1020-Tax Assessor
Amazon.com order number: 114-6857428-8383461
Seller's order number: 6118050056
Order Total: **$193.50**

Shipped on July 17, 2026

Items Ordered	**Price**
10 of: *ACCO Pressboard Hanging Data Binder, 8.5 x 11 Inches Unburst Sheets, Executive Red (54129)* Sold by and invoiced on behalf of: MyOfficeInnovations/Staples, Inc. (seller profile) Seller Credentials: 889 Certification Business Price Condition: New	$10.08
10 of: *ACCO Pressboard Hanging Data Binder, 8.5 x 11 Unburst Sheets, Dark Blue (54123)* Sold by and invoiced on behalf of: MyOfficeInnovations/Staples, Inc. (seller profile) Seller Credentials: 889 Certification Business Price Condition: New	$9.27

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

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$193.50
Shipping & Handling:	$0.00

Total before tax:	$193.50
Sales Tax:	$0.00

Total for This Shipment:	**$193.50**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$193.50
Shipping & Handling:	$0.00

Total before tax:	$193.50
Estimated Tax:	$0.00

Grand Total:	**$193.50**

Credit Card transactions Visa ending in 1983: July 17, 2026: $193.50

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

amazon.com

Final Details for Order #114-5854335-5048225

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: July 17, 2026
PO number : 1020-Tax Assessor
Amazon.com order number: 114-5854335-5048225
Order Total: **$451.12**

Shipped on July 17, 2026

Items Ordered	Price
1 of: *BIC Velocity Strong Lead Mechanical Pencils, Thick Point (0.9 mm), School Supplies for Students and Teachers, 12-Count P ack* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$13.39
8 of: *2026-2027 Desk Calendar - Desk Calendar 2026-2027 from Jan.2026 -Jun.2027, 12" x 17", 18 Monthly Calendars wit h Protector Corner, Large Blocks* Sold by and invoiced on behalf of: Coboll (seller profile) Condition: New	$3.99
1 of: *LOXP Adjustable Laptop Stand for Desk, Metal Foldable Laptop Riser Holder, Portable Ventilated Cooling Desk Book Shelf, Ergonomic Computer Notebook Stand Compatible with 10-15.6" Laptops* Sold by and invoiced on behalf of: LOXP (seller profile) Condition: New	$12.99
1 of: *HUANUO 32 inches Dual Monitor Stand up to 17.6lbs per Arm, High-Grade Aluminum Free Standing Dual Monitors Mount for 2 S creens. Fully Adjustable Dual Monitor Stand for Desk with Tilt, Swivel, Rotation* Sold by and invoiced on behalf of: Bestergo Direct (seller profile) Seller Credentials: 889 Certification, Classified Small Business - SBA Standard Business Price Condition: New	$28.49
1 of: *Pentel Quicker Clicker Automatic Pencil, 0.7mm Lead Size, Transparent Blue Barrel, Box of 12 (PD347TC)* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$35.07
3 of: *125Pcs Binder Clips Colored, Binder Clips Assorted Sizes, 6 Sizes Binder Paper Clips for Office Supplies/Home/School (Bl ack)* Sold by and invoiced on behalf of: SZHLBG (seller profile) Business Price Condition: New	$6.78
4 of: *3 Pack of Desk Calendar 2026-2027, 18-Month Calendar Runs from July 2026 to December 2027, Large 17" x 12" Mon thly Desktop & Wall Calendar for Home & Office - Black* Sold by and invoiced on behalf of: Lucy Bamboo (seller profile) Business Price Condition: New	$18.99
1 of: *Paper Mate Clearpoint Mechanical Pencils, 0.7mm HB #2 Pencil Lead, 2 Pencils, Assorted Fashion Barrel Colors, 10 Count - Back to School Essentials, Note-Taking, Teacher Supplies* Sold by and invoiced on behalf of: Amazon.com Condition: New	$10.00

1 of: *deegtran Pens Bulk, 100 Pack No Bleed Black & Blue Ink Click Pens with Soft Grip, Wholesale Retractable Ballpoint Pens for Office School, Medium Point Smooth 1.0MM* Sold by and invoiced on behalf of: Deegtran Stationey (seller profile) Business Price Condition: New	$28.98
3 of: *Joyberg 125Pcs Binder Clips Colored, Binder Clips Assorted Sizes, 6 Sizes Binder Paper Clips for Office Supplies/Home/School (Blue, Pink, Yellow, Green)* Sold by and invoiced on behalf of: SZHLBG (seller profile) Business Price Condition: New	$6.78
1 of: *60 PCS Lined Sticky Notes 3x3In Colorful Sticky Notes 75 Sheets/Pad 12 Colors,Bright Ruled Post Stickies Multicolor Memo Note Pads for Teacher Student School Office Meeting Blank Desk Pads,4500 Sheets* Sold by and invoiced on behalf of: Oleitodh (seller profile) Business Price Condition: New	$26.45
1 of: *BIC Wite-Out EZ Correct Correction Tape, Tear-Resistant and No Dry Time, 18-Count Pack in White* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$20.04
1 of: *15PCS 20g Silica Gel Packets, Moisture Absorbers Desiccant Packs for Storage, Clothes, Shoes, Electronics, 3D Printer Filament, Jewelry, Spices, Safes, Tools* Sold by and invoiced on behalf of: Sorbco Packaging LLC (seller profile) Seller Credentials: Classified Small Business - SBA Standard Condition: New	$6.89
1 of: *BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 144-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$14.57

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

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$345.43
Shipping & Handling:	$0.00

Total before tax:	$345.43
Sales Tax:	$0.00

Total for This Shipment:	**$345.43**

Shipped on July 19, 2026

Items Ordered	Price
1 of: *JAM PAPER 12 x 15 1/2 Open End Catalog Commercial Envelopes - Brown Kraft Manila - 25/Pack* Sold by and invoiced on behalf of: JAM Paper & Envelope (seller profile) Seller Credentials: 889 Certification, Classified Small Business - SBA Standard Condition: New	$11.74
1 of: *Pentel Super Hi-Polymer Refills, 0.7 mm Medium, HB, 180 Pieces of Lead (C27BPHB6)* Sold by and invoiced on behalf of: Amazon.com Condition: New	$8.48

1 of: *Pentel Super Hi-Polymer Lead Refill 0.9 HB BP 6 Pack (C29BPHB6)* Sold by and invoiced on behalf of: Amazon.com Condition: New	$8.49

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

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$28.71
Shipping & Handling:	$0.00
Total before tax:	$28.71
Sales Tax:	$0.00
Total for This Shipment:	**$28.71**

Shipped on July 20, 2026

Items Ordered	**Price**
1 of: *deegtran Pens Bulk, 100 Pack No Bleed Blue & Red Ink Click Pens with Soft Grip, Wholesale Retractable Ballpoint Pens for Office School, Medium Point Smooth 1.0MM* Sold by and invoiced on behalf of: Deegtran Stationey (seller profile) Business Price Condition: New	$28.98

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

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$28.98
Shipping & Handling:	$0.00
Total before tax:	$28.98
Sales Tax:	$0.00
Total for This Shipment:	**$28.98**

Shipped on July 20, 2026

Items Ordered	**Price**
1 of: *WITFORMS/SQUARE - Adjustable AC air deflector suitable for central air conditioner's square outlets. Enhance coolin g and heating circulation* Sold by and invoiced on behalf of: Witforms LLC (seller profile) Condition: New	$48.00

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

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$48.00
Shipping & Handling:	$0.00
Total before tax:	$48.00
Sales Tax:	$0.00
Total for This Shipment:	**$48.00**

Payment information

Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: $451.12 Shipping & Handling: $0.00 ----- Total before tax: $451.12 Estimated Tax: $0.00 ----- **Grand Total: $451.12**
Credit Card transactions	Visa ending in 1983: July 19, 2026: $8.48 Visa ending in 1983: July 20, 2026: $442.64

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

Live Cloud Depositions, LLC

17328 Ventura Blvd.
Suite 320
Encino, CA 91316

Invoice

Date	Invoice #
7/19/2026	19976

PAID
07/20/2026

Bill To
Madison County Board of Supervisors 146 West Center Street Second Floor / Adm Canton, MS 39046

Item	Description	Qty	Rate	Amount
Local-Renewal	RealTime Connect - One Year License, Renewal	1	399.00	399.00

	Total	$399.00

amazon.com

Final Details for Order #114-5854335-5048225

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: July 17, 2026
PO number : 1020-Tax Assessor
Amazon.com order number: 114-5854335-5048225
Order Total: **$451.12**

Shipped on July 17, 2026

Items Ordered	**Price**
1 of: *BIC Velocity Strong Lead Mechanical Pencils, Thick Point (0.9 mm), School Supplies for Students and Teachers, 12-Count P ack* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$13.39
8 of: *2026-2027 Desk Calendar - Desk Calendar 2026-2027 from Jan.2026 -Jun.2027, 12" x 17", 18 Monthly Calendars wit h Protector Corner, Large Blocks* Sold by and invoiced on behalf of: Coboll (seller profile) Condition: New	$3.99
1 of: *LOXP Adjustable Laptop Stand for Desk, Metal Foldable Laptop Riser Holder, Portable Ventilated Cooling Desk Book Shelf, Ergonomic Computer Notebook Stand Compatible with 10-15.6" Laptops* Sold by and invoiced on behalf of: LOXP (seller profile) Condition: New	$12.99
1 of: *HUANUO 32 inches Dual Monitor Stand up to 17.6lbs per Arm, High-Grade Aluminum Free Standing Dual Monitors Mount for 2 S creens. Fully Adjustable Dual Monitor Stand for Desk with Tilt, Swivel, Rotation* Sold by and invoiced on behalf of: Bestergo Direct (seller profile) Seller Credentials: 889 Certification, Classified Small Business - SBA Standard Business Price Condition: New	$28.49
1 of: *Pentel Quicker Clicker Automatic Pencil, 0.7mm Lead Size, Transparent Blue Barrel, Box of 12 (PD347TC)* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$35.07
3 of: *125Pcs Binder Clips Colored, Binder Clips Assorted Sizes, 6 Sizes Binder Paper Clips for Office Supplies/Home/School (Bl ack)* Sold by and invoiced on behalf of: SZHLBG (seller profile) Business Price Condition: New	$6.78
4 of: *3 Pack of Desk Calendar 2026-2027, 18-Month Calendar Runs from July 2026 to December 2027, Large 17" x 12" Mon thly Desktop & Wall Calendar for Home & Office - Black* Sold by and invoiced on behalf of: Lucy Bamboo (seller profile) Business Price Condition: New	$18.99
1 of: *Paper Mate Clearpoint Mechanical Pencils, 0.7mm HB #2 Pencil Lead, 2 Pencils, Assorted Fashion Barrel Colors, 10 Count - Back to School Essentials, Note-Taking, Teacher Supplies* Sold by and invoiced on behalf of: Amazon.com Condition: New	$10.00

1 of: *deegtran Pens Bulk, 100 Pack No Bleed Black & Blue Ink Click Pens with Soft Grip, Wholesale Retractable Ballpoint Pe ns for Office School, Medium Point Smooth 1.0MM* — $28.98
Sold by and invoiced on behalf of: Deegtran Stationey (seller profile)
Business Price
Condition: New

3 of: *Joyberg 125Pcs Binder Clips Colored, Binder Clips Assorted Sizes, 6 Sizes Binder Paper Clips for Office Supplies/Home/Sc hool (Blue, Pink, Yellow, Green)* — $6.78
Sold by and invoiced on behalf of: SZHLBG (seller profile)
Business Price
Condition: New

1 of: *60 PCS Lined Sticky Notes 3x3In Colorful Sticky Notes 75 Sheets/Pad 12 Colors,Bright Ruled Post Stickies Multicolor Memo Note Pads for Teacher Student School Office Meeting Blank Desk Pads,4500 Sheets* — $26.45
Sold by and invoiced on behalf of: Oleitodh (seller profile)
Business Price
Condition: New

1 of: *BIC Wite-Out EZ Correct Correction Tape, Tear-Resistant and No Dry Time, 18-Count Pack in White* — $20.04
Sold by and invoiced on behalf of: Amazon (seller profile)
Condition: New

1 of: *15PCS 20g Silica Gel Packets, Moisture Absorbers Desiccant Packs for Storage, Clothes, Shoes, Electronics, 3D Printer Fi lament, Jewelry, Spices, Safes, Tools* — $6.89
Sold by and invoiced on behalf of: Sorbco Packaging LLC (seller profile)
Seller Credentials: Classified Small Business - SBA Standard
Condition: New

1 of: *BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 144-Count Pack of Bulk Pens, Flexible Round Barrel f or Writing Comfort, No. 1 Selling Ballpoint Pens* — $14.57
Sold by and invoiced on behalf of: Amazon (seller profile)
Condition: New

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

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$345.43
Shipping & Handling:	$0.00

Total before tax:	$345.43
Sales Tax:	$0.00

Total for This Shipment:	**$345.43**

Shipped on July 19, 2026

Items Ordered	Price
1 of: *JAM PAPER 12 x 15 1/2 Open End Catalog Commercial Envelopes - Brown Kraft Manila - 25/Pack* Sold by and invoiced on behalf of: JAM Paper & Envelope (seller profile) Seller Credentials: 889 Certification, Classified Small Business - SBA Standard Condition: New	$11.74
1 of: *Pentel Super Hi-Polymer Refills, 0.7 mm Medium, HB, 180 Pieces of Lead (C27BPHB6)* Sold by and invoiced on behalf of: Amazon.com Condition: New	$8.48

1 of: *Pentel Super Hi-Polymer Lead Refill 0.9 HB BP 6 Pack (C29BPHB6)* Sold by and invoiced on behalf of: Amazon.com Condition: New	$8.49

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: Shipping & Handling: Total before tax: Sales Tax:	$28.71 $0.00 ----- $28.71 $0.00 -----
Shipping Speed: Amazon Day Delivery	**Total for This Shipment:**	**$28.71** -----

Shipped on July 20, 2026

Items Ordered	**Price**
1 of: *deegtran Pens Bulk, 100 Pack No Bleed Blue & Red Ink Click Pens with Soft Grip, Wholesale Retractable Ballpoint Pens for Office School, Medium Point Smooth 1.0MM* Sold by and invoiced on behalf of: Deegtran Stationey (seller profile) Business Price Condition: New	$28.98

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: Shipping & Handling: Total before tax: Sales Tax:	$28.98 $0.00 ----- $28.98 $0.00 -----
Shipping Speed: Amazon Day Delivery	**Total for This Shipment:**	**$28.98** -----

Shipped on July 20, 2026

Items Ordered	**Price**
1 of: *WITFORMS/SQUARE - Adjustable AC air deflector suitable for central air conditioner's square outlets. Enhance coolin g and heating circulation* Sold by and invoiced on behalf of: Witforms LLC (seller profile) Condition: New	$48.00

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: Shipping & Handling: Total before tax: Sales Tax:	$48.00 $0.00 ----- $48.00 $0.00 -----
Shipping Speed: Amazon Day Delivery	**Total for This Shipment:**	**$48.00** -----

Payment information

Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: $451.12 Shipping & Handling: $0.00 ----- Total before tax: $451.12 Estimated Tax: $0.00 ----- **Grand Total: $451.12**
Credit Card transactions	Visa ending in 1983: July 19, 2026: $8.48 Visa ending in 1983: July 20, 2026: $442.64

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

Office of Purchasing and Travel

FOOD PURCHASE

DATE OF EVENT: July 27, 2026 AGENCY: MCBOS

TIME OF EVENT: 12:00 noon CONTACT NAME: Kesha Jackson

REQUESTING INDIVIDUAL: Co. Administrator CONTACT PHONE: 601-855-5534

RESTAURANT/VENDOR: Sullivan's Grocery

CHECK BOX THAT APPLIES: MEETING/EVENT ☑ BULK FOOD PURCHASE ☑

NAMES OF PARTICIPANTS**	TITLE/AFFILIATION
MCBOS, Co. Administrator	
Chancery Clerk	

GROUP ATTENDING: MCBOS, etc.

PURPOSE: Budget Hearing | Lunch

** If more than 10 people were present, give a general description of who attended the meeting/event with the name or names of the people leading the event:

** If the purchase is a bulk food purchase be sure to include a purpose for the purchase

Signature of Requesting Individual Cardholder — Date: 7/27/26

Kesha Jackson

Signature of Approving Program Coordinator or Agency Head — Date: 7/31/2026

Sullivan's
Marketplace

155 CALHOUN STATION PARKWAY
MADISON, MS 39110
MGR: JEFF McKNIGHT
601-521-1202

07/27/2026 11:09:47
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX1983
PURCHASE - APPROVED
AUTH CODE:015789

Mode:	Issuer
AID:	A0000000031010
TVR:	8000008000
IAD:	06011203600000
TSI:	6800
ARC:	00
TC:	1058AA5F93090367
MID: 049300 TID:	001 SEQ: 010989

Total: USD$ 148.11

Supervisor #9210
TAX EXEMPT #64600658

BAKERY			
SP BUTTER SLICED CRE C	$5.99	1	F
DAIRY			
MILO S EXTRA SW	$4.19	1	F
MILO S LEMONADE	$4.19	1	F
MILO UNSWT TEA C	$4.19	1	F
HOT DELI			
#1 PLATE LUNCH ENTRE C	$8.99	2	P
#1 PLATE LUNCH ENTRE C	$8.99	2	P
#1 PLATE LUNCH ENTRE C	$8.99	2	P
#1 PLATE LUNCH ENTRE C	$8.99	2	P
#1 PLATE LUNCH ENTRE C	$8.99	2	P
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#1 PLATE LUNCH ENTRE C	$8.99	2	P
#1 PLATE LUNCH ENTRE C	$8.99	2	P
#1 PLATE LUNCH ENTRE C	$8.99	2	P
#1 PLATE LUNCH ENTRE C	$8.99	2	P
NON FOOD			
SD PARTY CUP 18Z ASS C	$3.69	2	P

	$148.11
VISA	$148.11
Auth Code = 015789	
CHANGE	$0.00
TOTAL TAX	**$0.00**
TAX FORGIVEN	$10.00

CASHIER NAME: MY'KAYLA RICHARDSON
C0233 #0115 11:09:57 27JUL2026
S08701 R001

THANK YOU FOR SHOPPING WITH US!
OPEN 7 DAYS A WEEK
7AM - 9PM

amazon.com

Final Details for Order #114-2275494-8545065

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: July 27, 2026
PO number : 1020-Tax Assessor/Canton
Amazon.com order number: 114-2275494-8545065
Order Total: **$100.98**

Shipped on July 27, 2026

Items Ordered	**Price**
1 of: *Sillamate Plastic Office Chair Mat for Carpeted Floors, Heavy Duty Floor Mat,Eco-Friendly Series Studded Carpet Desk Cha ir Mats-36" x 48" (36 inches X 48 inches x 2 pc- NO Lip)* Sold by and invoiced on behalf of: Sillamate (seller profile) Condition: New	$48.99
1 of: *Sillamate 36" x 48" Office Chair Mat for Carpeted Floors, Easy Lay Flat, Heavy Duty Floor Mat,Eco-Friendly Series Studded Carpet Desk Chair Mats (36X48X2PCS)* Sold by and invoiced on behalf of: Sillamate (seller profile) Condition: New	$51.99

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:	$100.98
Shipping & Handling:	$0.00

Total before tax:	$100.98
Sales Tax:	$0.00

Total for This Shipment:	**$100.98**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$100.98
Shipping & Handling:	$0.00

Total before tax:	$100.98
Estimated Tax:	$0.00

Grand Total:	**$100.98**

Credit Card transactions Visa ending in 1983: July 27, 2026: $100.98

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

amazon.com

Final Details for Order #114-1061065-6193842

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: July 27, 2026
PO number : 1000-ADM
Amazon.com order number: 114-1061065-6193842
Order Total: $127.06

Shipped on July 28, 2026

Items Ordered	**Price**
1 of: *Henoyso 4 Pack 5 Inch D-Ring 3 Ring Binders with Clear Pocket, Heavy Duty Large Capacity Binder with Inside Pockets for Standard Pages 8.5 x 11, Presentation Binder for Office School(White)* Sold by and invoiced on behalf of: Tiimmeen (seller profile) Business Price Condition: New	$63.53

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:	$63.53
Shipping & Handling:	$0.00
Total before tax:	$63.53
Sales Tax:	$0.00
Total for This Shipment:	**$63.53**

Shipped on July 28, 2026

Items Ordered	**Price**
1 of: *Henoyso 4 Pack 5 Inch D-Ring 3 Ring Binders with Clear Pocket, Heavy Duty Large Capacity Binder with Inside Pockets for Standard Pages 8.5 x 11, Presentation Binder for Office School(White)* Sold by and invoiced on behalf of: Tiimmeen (seller profile) Business Price Condition: New	$63.53

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:	$63.53
Shipping & Handling:	$0.00
Total before tax:	$63.53
Sales Tax:	$0.00
Total for This Shipment:	**$63.53**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$127.06
Shipping & Handling:	$0.00

	Total before tax: $127.06
	Estimated Tax: $0.00

	Grand Total: $127.06
Credit Card transactions	Visa ending in 1983: July 28, 2026: $127.06

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

Gulf Coast 9-1-1 Conference 2026

Confirmation Code: 135277875093FB566

Event Name: Gulf Coast 9-1-1 Conference 2026
Date Registered: July 28, 2026
Order Number: 103004
Badge ID: 26930

Registration Details

Contact Information

Name: Albert Jones
Title:
Company: Madison County E911
Phone: 6014974383
Email: albert.jones@madison-co.com

Address: P.O. Box 608
City: Canton
State: MS
Postal Code: 39046
Country: US

Registration Item(s)

Description	Price	Qty	Total
Registration Types			
Full Conference Attendee	$375.00	1	$375.00
Products			
NENA T-Shirt	$0.00	1	Included

Confirmation Code: 1352778753E4A878C7

Event Name: Gulf Coast 9-1-1 Conference 2026
Date Registered: July 28, 2026
Order Number: 103004
Badge ID: 26931

Registration Details

Contact Information

Name: Latashee Brim
Title:
Company: Madison County E911
Phone: 6017208916
Email: latashee.brim@madison-co.com

Address: P.O. Box 608
City: Canton
State: MS
Postal Code: 39046
Country: US

Registration Item(s)

Description	Price	Qty	Total
Registration Types			
Full Conference Attendee	$375.00	1	$375.00
Products			
NENA T-Shirt	$0.00	1	Included

Confirmation Code: 1352778756E7AF171EB

Event Name: Gulf Coast 9-1-1 Conference 2026
Date Registered: July 28, 2026
Order Number: 103004
Badge ID: 26932

Registration Details

Contact Information

Name: Jennifer Knight
Title:
Company: Madison County E911
Phone: 6015025194
Email: jennifer.knight@madison-co com

Address: P.O. Box 608
City: Canton
State: MS
Postal Code: 39046
Country: US

Registration Item(s)

Description	Price	Qty	Total
Registration Types			
Full Conference Attendee	$375.00	1	$375.00
Products			
NENA T-Shirt	$0.00	1	Included

Payments Summary

Type	Last 4 Digits	Card Name	Trans. Date	Total
VS	1983	Madison County BOS 1	Tuesday, July 28	$1,125.00

**Balance dues and paid items shown includes charges for all registrants included in your order.

Total:	$1,125.00
Total Payment:	$1,125.00
Total Due:	$0.00

Walmart

WM Supercenter
601-761-6000 Mgr:SHAVITA
244 FEATHER LANE
CANTON MS 39046
ST# 03059 OP# 002104 TE# 92 TR# 02475
****
* T A X   E X E M P T   S A L E   *
****
GV 24PK DR   007874211433 F
42 AT   1 FOR   3.68   154.56 R
SUBTOTAL   154.56
REASON: GOVERNMENT   (5)
WALMART SUPERCENTER 3059
Tax ID:
Members Cig.ID:
GOVERNMENT (5)
9112/
GOVERNMENT, LOCAL

Single Purchase Exemption

Multi Jurisdiction
Uniform Sales & Use Tax Certificate

244 FEATHER LANE
I certify that
MADISON CO. BOARD OF SUPERVISORS
146 W CENTER ST
CANTON
MS 39046
is engaged as a registered
GOVERNMENT (5)
"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,
retailing, manufacturing or leasing
(renting) the following: "
Description of Business:
9112/
GOVERNMENT, LOCAL
General Description of tangible
property or taxable services to be
purchased from the seller: (see items
listed above)
State Registration, Seller's Permit
or ID number of the purchaser: "
CANTON
MS 39046
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
direct to the proper taxing authority
when state law so provides or inform
the seller for added tax billing.
This certificate shall be 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.
WALMART SUPERCENTER 3059

106/316
MADISON CO. BOARD OF SUPERVISORS
146 W CENTER ST

CANTON
MS 39046
****
* T A X   E X E M P T   S A L E   *
****

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSMN5123X01

Walmart

WM Supercenter
601-761-6000 Mgr:SHAVITA
244 FEATHER LANE
CANTON MS 39046
ST# 03059 OP# 002104 TE# 92 TR# 02475
ITEMS SOLD 42
TC# 1704 7361 9332 2887 7359 0

GV 24PK DR   007874211433 F
42 AT   1 FOR   3.68   154.56 O
SUBTOTAL   154.56
TOTAL   154.56
VISA TEND   154.56
VISA CREDIT   **** **** **** 1983 I 1
APPROVAL # 092199
REF # UK8ZJB413575
TRANS ID - 386210598702571
VALIDATION - GBTL
PAYMENT SERVICE - E
AID A0000000031010
AAC A3D63A0F45515ECA
TERMINAL # 56162456
*NO SIGNATURE REQUIRED
07/29/26   11:37:51
CHANGE DUE   0.00
CUSTOMER COPY

Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.
07/29/26   11:38:03

001265846

Account Number : [redacted]4644
Unique ID: XXXX XXXX XXXX 6105
TOMMY JONES
Statement Date : 07-31-2026

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$125.00
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$125.00**
Disputed Amount	$0.00

General Information

Total Activity $125.00

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
07-16	07-15	24439866196823300220748	MADISON COUNTY CO-OP CANTON MS	125.00

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

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number: [redacted]4644
Unique ID: XXXX XXXX XXXX 6105
Amount Due: $0.00

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

106481976527779 S

TOMMY JONES
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

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NAME: MCSD - Tommy Jones
CARD NUMBER: XXXX 4644
BILLING PERIOD: Jul-26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/15/2026	Madison County Coop	$125.00	Tommy Jones	clothing	001	200	691	Y

TOTAL		$125.00

Account Number: [redacted]4644
Unique ID: XXXX XXXX XXXX 8105
TOMMY JONES
Statement Date: 07-31-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$125.00
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$125.00
Disputed Amount	$0.00

General Information

Total Activity $125.00

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
07-16	07-15	24439866186823300220748	MADISON COUNTY CO-OP CANTON MS	125.00

Q Wil 502
8-4-26

Tommy Jones

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

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number:	[redacted]4644
Unique ID:	XXXX XXXX XXXX 8105
Amount Due:	$0.00

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

106481976527779 S

TOMMY JONES
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

Tommy Jones K-1
Tommy Jones

MADISON COUNTY COOP
323 W FULTON ST
CANTON, MS 39046
601-859-1271

Ticket# 979839
Station: 1 User: REG1
7/15/2026 10:06 AM

Item # Description	Qty	Price	Total
72629973 RUT HUNTER ES BOOT	1	125.00	125.00

Subtotal	125.00
Tax	0.00
Total	125.00

Tender:
Visa $125.00
****4644

Items purchased: 1

Customer PO# 071526

Account Number : [redacted] 0808
Unique ID: XXXX XXXX XXXX 6267
MADISON CO SHERIFF
Statement Date : 07-31-2026

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
07-20	07-17	24000776198100037144602	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

106481976537183 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: Jul-26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/17/2026	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 : 07-31-2026

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
07-20	07-17	24000776198100037144802	TACTACAM WWW.REVEALCEL MN	13.00

Jmil. 502 8-4-26

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

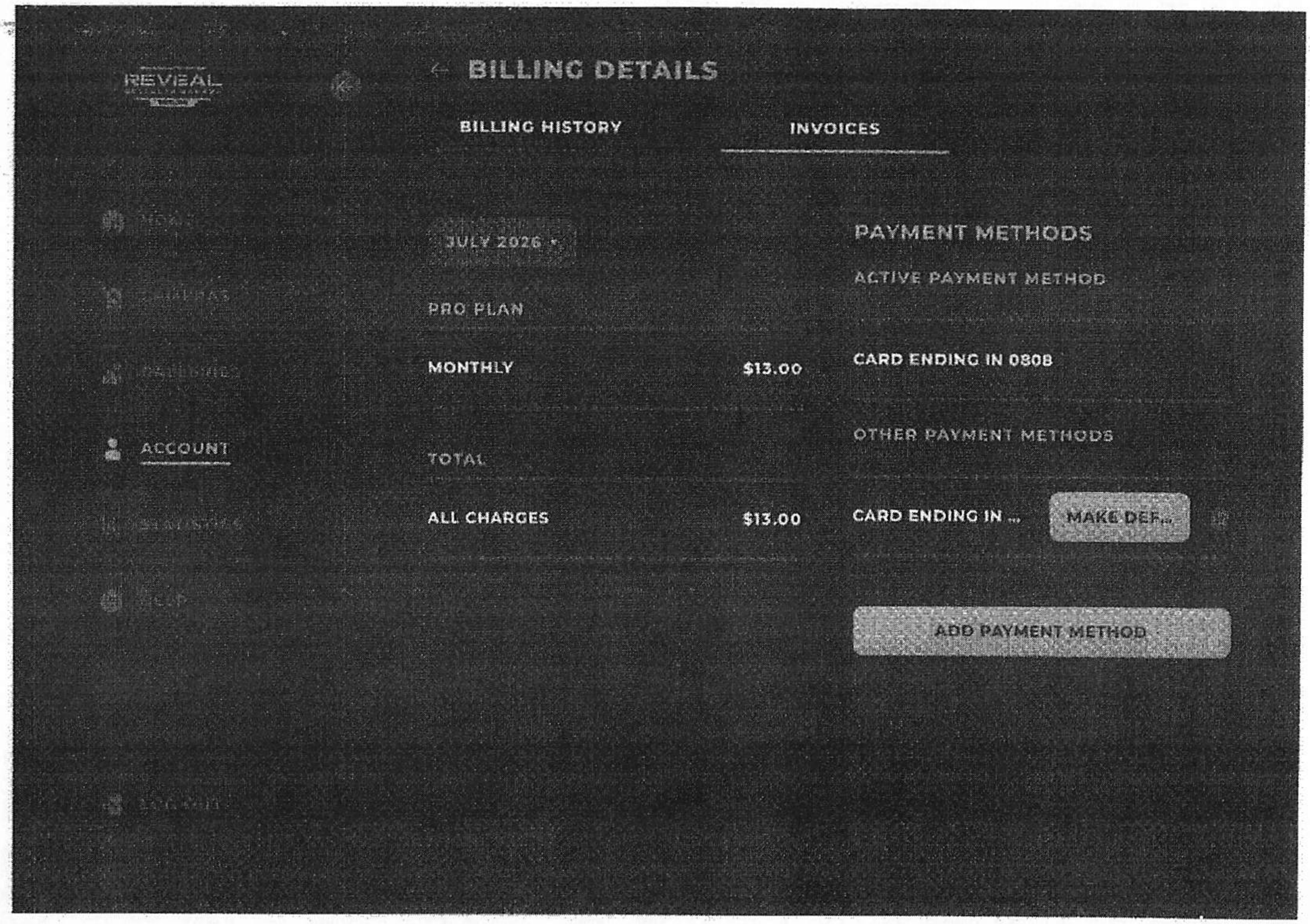
MADISON COUNTY BOARD OF SUPERVISORS PC

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

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

106481976537183 S

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


REVEAL
BILLING DETAILS
BILLING HISTORY
INVOICES
ACCOUNT
JULY 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 ...
MAKE DEF...
ADD PAYMENT METHOD

Account Number : [redacted]5762
Unique ID: XXXX XXXX XXXX 6073
MARTA MCKNIGHT
Statement Date : 07-31-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$301.33
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$301.33**
Disputed Amount	$0.00

General Information

Total Activity $301.33

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
07-02	06-29	24639236182900012382610	OFFICE PRODUCTS PLUS 601-8982600 MS	48.59
07-30	07-28	24639236210900014083667	OFFICE PRODUCTS PLUS 601-8982600 MS	252.74

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

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

106481976524025 S

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

This area intentionally left blank.

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4866 9162 0692 5762							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/30/2026	Office Products Plus, Inc.	$ 48.59	Marta McKnight	Office Supplies	150	301	603	X
7/28/2026	Office Products Plus, Inc.	$ 252.74	Marta McKnight	Office Supplies	150	301	603	X
TOTAL		$ 301.33						

✓ * OK - MDMcKnight
08/04/2026 @ 10:02AM

Account Number : [redacted]5762
Unique ID: XXXX XXXX XXXX 6073
MARTA MCKNIGHT
Statement Date : 07-31-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$301.33
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$301.33
Disputed Amount	$0.00

General Information

Total Activity $301.33

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
07-02	06-29	24639236182800012382610	OFFICE PRODUCTS PLUS 601-8982600 MS	48.59
07-30	07-28	24639236210800014083667	OFFICE PRODUCTS PLUS 601-8982600 MS	252.74

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

106481976524025 S

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

opPLUS

ON THE PLUS® SIDE,
WE'VE GOT YOU COVERED.

OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1127615-0
INVOICE DATE	06/30/26
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILLTO ADDRESS	SHIPTO ADDRESS
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520	MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	RITA MCCARTY SM		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
GO851120	ASL	PAPER,MULTIPRPSE,20#,8.5X11 AMOUNT PAID: 48.59 AMOUNT DUE: .00	CT	1		1	48.59	48.59

Received on 06/30/26.

Subtotal	48.59
Tax	
Total Paid	48.59

opPLUS

ON THE PLUS° SIDE,
WE'VE GOT YOU COVERED.

OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1129657-0
INVOICE DATE	07/28/26
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILL TO ADDRESS	SHIP TO ADDRESS
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520	MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	RITA MCCARTY SM		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
42255	BSN	ENVELOPE,INTRDEPT,S/B,10X13	BX	1		1	55.06	55.06
65792	BSN	POCKET,FILE,5.25"EXPND,LTR	BX	1		1	23.69	23.69
CF226A	HEW	CRTDG,LSR, HP 26A BK,STD	EA	1		1	173.99	173.99
		AMOUNT PAID: 252.74 AMOUNT DUE: .00						

✓ Received on 07/30/26 at 10:50 Am

Subtotal	252.74
Tax	
Total Paid	252.74

MARTA MCKNIGHT
Account Number : [redacted]5762
Unique ID: XXXX XXXX XXXX 6073
Statement Date : 07-31-2026

This area intentionally left blank.

Account Number : [redacted]0369
Unique ID: XXXX XXXX XXXX 6377
JOEL EVANS
Statement Date : 07-31-2026

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$250.00
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$250.00**
Disputed Amount	$0.00

General Information

Total Activity $250.00

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
07-01	06-30	24011346182100020243020	SP KINKADES 160-18980513 MS	250.00

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

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number:	[redacted]0369
Unique ID:	XXXX XXXX XXXX 6377
Amount Due:	$0.00

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

106481976548703 S

JOEL EVANS
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

JOEL EVANS
Account Number : [redacted]0369
Unique ID: XXXX XXXX XXXX 6377
Statement Date : 07-31-2026

This area intentionally left blank.

NAME: MCSO - Joel Evans
CARD NUMBER: XXXX 0369
BILLING PERIOD: Jul-26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/30/2026	Kincade's	$250.00	Joel Evans	clothing	001	200	691	Y

TOTAL	$250.00

Account Number : [redacted]0369
Unique ID: XXXX XXXX XXXX 6377
JOEL EVANS
Statement Date : 07-31-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$250.00
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$250.00**
Disputed Amount	$0.00

General Information

Total Activity	$250.00

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
07-01	06-30	24011346182100020243020	SP KINKADES 160-18980513 MS	250.00

Q 7wil 502
8-4-26

Joel Evans

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

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number:	[redacted]0369
Unique ID:	XXXX XXXX XXXX 6377
Amount Due:	$0.00

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

106481976548703 S

JOEL EVANS
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

Kinkade's Fine Clothing/

120 West Jackson Street
Ridgeland, Mississippi
39157

601 898 0513

TOTAL
$250.00

Items	Price
Novara Fashion Inc **508-19 Slim Suit** Blue / 48R 508-19 Slim	**$395.00**
Discount	$145.00
Subtotal	$250.00
Total	**$250.00**

Transaction Record

Visa Purchase $250.00
AUTHORIZED
ACCT: •••• •••• •••• 0369
AUTH:
pi_3To6ZoR6PheVnjMI0EjXDuid
Jun 30, 2026, 01:40 PM
MID: 80174973228
SOURCE: Contactless
TSI: 0000
VISA Debit/Credit
(Classic)
(A0000000031010)
Verified by signature

Sold to: Joel Evans
+16019063112

J. 30, 2026, 01:40 PM
R. ceipt: #2-13334

Account Number : [redacted]6704
Unique ID: XXXX XXXX XXXX 2556
HELEN KELLER
Statement Date : 07-31-2026

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$4,398.67
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$51.61 CR
Payments	$0.00 PY
Total Activity	$4,347.06
Disputed Amount	$0.00

General Information

Total Activity $4,347.06

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
07-01	06-30	24000776181100024394631	TACTACAM WWW.REVEALCEL MN	120.00
07-01	06-30	24000776181100025352018	TACTACAM WWW.REVEALCEL MN	96.00
07-02	07-01	24024896182413800002345	RAGLADY.COM 866-7247787 MD	407.85
07-03	07-02	74692166183400360775819	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	34.97 CR
07-03	06-30	24431066183460260296483	QUILL LLC 7499 508-634-1172 SC	131.33
07-06	06-30	24431066184460898296110	QUILL LLC 7499 5086341172 SC	57.16
07-06	06-30	24431066184460898296482	QUILL LLC 7499 5086341172 SC	189.90
07-09	07-08	24692166189405846077689	AMAZON MKTPL*F133N4433 AMZN.COM/BILL WA	284.91
07-10	07-09	74692166190406713018592	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	0.83 CR
07-10	07-09	74692166190406715388977	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.81 CR
07-10	07-06	24431066190464364338374	QUILL LLC 7499 5086341172 SC	79.74
07-13	07-09	24431066192465624317122	STAPLS0239122265000001 508-634-1172 IL	235.96
07-20	07-14	24431066198469843272814	STAPLS0239122265000001 5086341172 IL	217.99
07-24	07-23	24692166204409537172099	AMAZON MKTPL*113OR1GS3 AMZN.COM/BILL WA	216.99
07-27	07-22	24431066205473441353408	STAPLS0239122265000001 508-634-1172 IL	36.62
07-27	07-25	24435656206200169018019	KERSHAW EQUIPMENT 334-387-9407 AL	1,912.50
07-27	07-24	24692166205400553579167	AMAZON.COM*RP9FH2T13 AMZN.COM/BILL WA	58.59
07-27	07-26	24692166207402987668440	AMAZON.COM*C97591E03 AMZN.COM/BILL WA	202.26

(New Activity continued on next page)

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

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

106481976513349 S

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 : 07-31-2026

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-29	24692166210405348336461	AMAZON MKTPL*JJ9ZO4RJ3 AMZN.COM/BILL WA	89.99
07-30	07-29	24692166210405646234343	AMAZON MKTPL*KD1U595E3 AMZN.COM/BILL WA	40.88
07-30	07-29	24733098211142884064764	MS.GOV MSDPS EGOV.COM MS	20.00

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX XXXX 6704		Credits are highlighted in red.					
BILLING PERIOD:	Jul-26							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
7/1/26	Tactacam	$120.00	Helen Keller	other supplies/materials	150	300	646	Y
7/1/26	Tactacam	$96.00	Helen Keller	other supplies/materials	150	300	646	Y
7/2/26	RagLady.com	$407.85	Helen Keller	other supplies/materials	150	300	646	Y
7/3/26	Amazon (credit)	$34.97	Helen Keller	other supplies/materials	150	300	603	Y
7/3/26	Quill Inc	$131.33	Helen Keller	other supplies/materials	150	300	646	Y
7/6/26	Quill Inc	$57.16	Helen Keller	other supplies/materials	150	300	646	Y
7/6/26	Quill Inc	$189.90	Helen Keller	other supplies/materials	150	300	646	Y
7/9/26	Amazon	$284.91	Helen Keller	other supplies/materials	150	300	646	Y
7/10/26	Amazon (credit)	$16.64	Helen Keller	other supplies/materials	150	300	646	Y
7/10/26	Quill Inc	$79.74	Helen Keller	other supplies/materials	150	300	646	Y
7/13/26	Quill Inc	$235.96	Helen Keller	janitorial supplies	150	300	645	Y
7/20/26	Quill Inc	$217.99	Helen Keller	janitorial supplies	150	300	645	Y
7/24/26	Amazon	$216.99	Helen Keller	other supplies/materials	150	300	646	Y
7/27/26	Staples	$36.62	Helen Keller	other supplies/materials	150	300	646	Y
7/27/26	Kershaw	$1,912.50	Helen Keller	equipment repair	150	300	541	Y
7/27/26	Amazon	$58.59	Helen Keller	other supplies/materials	150	300	646	Y
7/27/26	Amazon	$202.26	Helen Keller	janitorial supplies	150	300	646	Y
7/29/26	Amazon	$89.99	Helen Keller	janitorial supplies	150	300	646	Y
7/30/26	Amazon	$40.88	Helen Keller	office supplies	150	300	603	Y
7/30/26	MS.GOV	$20.00	Helen Keller	other supplies/materials	150	300	646	Y
	TOTAL	$4,347.06						

Account Number : [redacted]8704
Unique ID: XXXX XXXX XXXX 2556
HELEN KELLER
Statement Date : 07-31-2026

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$4,398.67
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$51.61 CR
Payments	$0.00 PY
Total Activity	$4,347.06
Disputed Amount	$0.00

General Information

Total Activity	$4,347.06

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

8/11/2026
Helen Keller

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24000778181100024384631	TACTACAM WWW.REVEALCEL MN	120.00
07-01	06-30	24000778181100026352018	TACTACAM WWW.REVEALCEL MN	96.00
07-02	07-01	24024888182413800002345	RAGLADY.COM 866-7247787 MD	407.85
07-03	07-02	74692166183400360775619	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	34.97 CR
07-03	06-30	24431066183460260298483	QUILL LLC 7499 508-634-1172 SC	131.33
07-06	06-30	24431066184460898288110	QUILL LLC 7499 5086341172 SC	57.16
07-08	06-30	24431066184460898286482	QUILL LLC 7499 5086341172 SC	189.90
07-09	07-08	24692166189405846077689	AMAZON MKTPL*F193N4483 AMZN.COM/BILL WA	284.91
07-10	07-09	74692166180406713016592	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	0.83 CR
07-10	07-09	74692166180406715388977	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.81 CR
07-10	07-06	24431066190464384338374	QUILL LLC 7499 5086341172 SC	78.74
07-13	07-09	24431066192465624917122	STAPLS0239122265000001 508-634-1172 IL	235.98
07-20	07-14	24431066199469843272814	STAPLS0239122265000001 5086341172 IL	217.99
07-24	07-23	24692166204409537172099	AMAZON MKTPL*113OR1GS3 AMZN.COM/BILL WA	216.99
07-27	07-22	24431066206473441353408	STAPLS0239122265000001 508-634-1172 IL	36.62
07-27	07-25	24435656208200169018019	KERSHAW EQUIPMENT 334-387-9407 AL	1,912.50
07-27	07-24	24692166205400553579187	AMAZON.COM*RP9FH2T13 AMZN.COM/BILL WA	58.59
07-27	07-26	24692166207402987668440	AMAZON.COM*C97591E03 AMZN.COM/BILL WA	202.26

(New Activity continued on next page)

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

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

106481976513349 S

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

HELEN KELLER
Account Number : [redacted]5704
Unique ID: XXXX XXXX XXXX 2556
Statement Date : 07-31-2026

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-29	24692166210405348336461	AMAZON MKTPL*JJ8ZO4RJ3 AMZN.COM/BILL WA	89.99
07-30	07-29	24692166210405646234343	AMAZON MKTPL*KD1U595E3 AMZN.COM/BILL WA	40.88
07-30	07-29	24733096211142884084764	MS.GOV MSDPS EGOV.COM MS	20.00

Receipt

TACTACAM

Invoice number CMVLQQXH-0001
Receipt number 2825-6728-4831
Date paid June 30, 2026

TACTACAM
+1 844-482-2822
billing@revealcellcam.com

Bill to
Cornelius Bacon
146 West Center St
476 Mt Pilgrim road
Canton
Mississippi
39046
USA
+16013310282
cbacon46back@gmail.com

$120.00 paid on June 30, 2026

Description	Qty	Unit price	Amount
Reveal Yearly Plan Jun 30, 2026–Jun 30, 2027	1		$120.00
First 1	1	$120.00	$120.00

Subtotal	$120.00
Total	$120.00
Amount paid	$120.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 6704	June 30, 2026	$120.00	2825-6728-4831

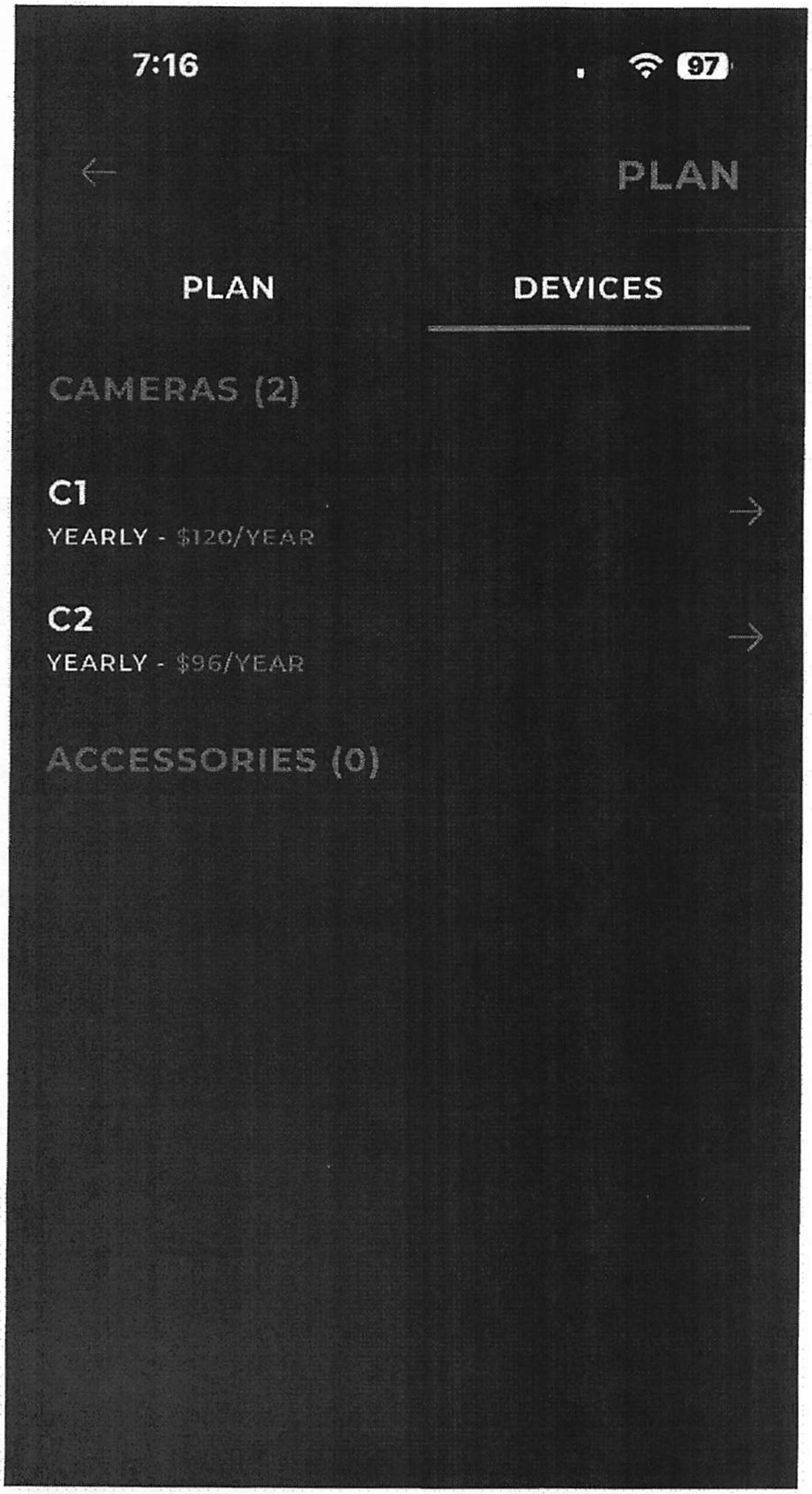
7:15 97

BILLING HISTORY

PAYMENT METHOD - CARD ENDING IN 6704

LAST 100 ITEMS DESCENDING

PRO YEARLY 06/30/2026 CARD ENDING IN 6704	**$96.00**
PRO YEARLY 06/30/2026 CARD ENDING IN 6704	**$120.00**


7:16
97
PLAN
PLAN
DEVICES
CAMERAS (2)
C1
YEARLY - $120/YEAR
C2
YEARLY - $96/YEAR
ACCESSORIES (0)

7:15 98

JUNE 2026

PRO PLAN

YEARLY	$216.00

TOTAL

ALL CHARGES	$216.00

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

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

Order #: 190095
Cust #: C78277
Date: 6/30/2026

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

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

Payment Method	Contact	PO Number	Shipping Method	Ship Date
VISA *6704	Helen Keller		Best Way	6/30/2026

Quantity	Item	Description	Units	Rate	Amount
3	WCA40-42W	Recycled White T-Shirt Rags	CA	$135.95	$407.85

Subtotal	$407.85
Shipping	FREE
Order Total	**$407.85**

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

190095

Your refund is credited

You're all set

$34.97 has been credited to your Visa. Don't see your refund yet?

Jun 24	Jul 2	Jul 2	Jul 9
Initiated	Dropped off	Refund issued	Refund credited

Track package | View invoice

CIZENAL Shopkeepers Bell for Door Opening, Magnetic Door Chime for Business | Bell

Quantity: 2

Total refund $34.97

Refund subtotal	$34.97
Total refund	$34.97

VISA $34.97 to your Visa ending in 6704

View invoice

UPS Store return instructions

No shipping box required
Keep the item in its original manufacturer packaging.

Show QR code to the store associate
Any store associate can help you to ship your return.

Bring your return to the selected UPS Store location
THE UPS STORE
1060 E COUNTY LINE RD
STE 3A
RIDGELAND
MS, 39157
You can dropoff at any UPS Store locations

CIZENAL Shopkeepers Bell for Door Opening, Magnetic Door...

Return code
The UPS Store

No Box No Label

Download

See full instructions

Continue shopping

Products related to your return

5.6 Cuft Large Depository
137
Add to cart | Buy Now

All Quality Classic Framed
978
Add to cart | Buy Now

DUMOS Padded Folding
410
Add to cart | Buy Now

Deals trending on Amazon Business

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	06/30/2026
Ship Date:	07/01/2026
Invoice Date:	06/30/2026
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

Customer PO: kellerhelenc Order #: 191648145 Invoice #: 49445980 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-36728ERG	VEST STD 8225Z CLS2 LM LG/XL		0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-1024412MUT	FULL BRIM WHITE HARDHAT		0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
219-24422901	COPY PLUS 8.5X11 COPY 8RM		2	$35.99	carton	$71.98
901-1949018	CLOROX WIPES VALUE PK 3/75CT		2	$16.19	pack	$32.38
901-24652297	CU CLX CPRO SCREENPLUS SAN WPS		3	$8.99	each	$26.97
901-OC692	5 PC NESTING METAL FOOD STORAG		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-PP36M	PLANTERS VARIETY PACK ON-THE-G		0	$0.00		$0.00
ENJOY YOUR FREE GIFT						

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	06/30/2026
Ship Date:	07/01/2026
Invoice Date:	06/30/2026
TIN:	04-2896127

Customer PO: kellerhelenc Order #: 191648145 Invoice #: 49445980 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended

Merchandise Amt	$131.33
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$131.33**

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

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	06/30/2026
Ship Date:	07/01/2026
Invoice Date:	07/01/2026
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

Customer PO: kellerhelenc   Order #: 191648146   Invoice #: 49448393   Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-36728ERG	VEST STD 8225Z CLS2 LM LG/XL		4	$14.29	each	$57.16

Merchandise Amt	$57.16
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$57.16**

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.

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 06/30/2026
Ship Date: 07/01/2026
Invoice Date: 07/01/2026
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

Customer PO: kellerhelenc Order #: 191648148 Invoice #: 49448293 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1024412MUT	FULL BRIM WHITE HARDHAT		10	$18.99	each	$189.90

Merchandise Amt	$189.90
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$189.90**

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.

Deliver to Madison
Canton 39046

All | Enter keyword or pro | EN | Hello, Madison
Account for Madison Count... | Returns & Orders | 0

All | Tech Refresh | Business Essentials | Add Users | Buy Again | Today's Deals | Signage for schools | Lists | Try Prime Business

Your Account › Your Orders › Order Details

Order Details

Order placed July 7, 2026   Order # 111-9354044-5768237   Invoice

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

Payment method
VISA Visa ending in 6704
View related transactions

Order Summary

Item(s) Subtotal:	$268.27
Shipping & Handling:	$16.64
Total before tax:	$284.91
Estimated tax to be collected:	$0.00
Grand Total:	**$284.91**
Refund Total	**$16.64**

Placed by Madison County Road Department

Delivered July 8

It was handed directly to a receptionist or someone at a front desk.

ARCHXX Anti Fog Wipes for Glasses, 120 Count,Pre-Moistened Cleaning Wipes, Lens Cleaner Wipe for Eyeglasses,Sunglasses,Goggles,Screen,Phone,Individually Wrapped Eye Glasses Cleaner
Sold by: GinStone
Return window closed on August 7, 2026
$12.29
Buy it again | View your item

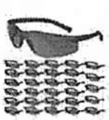
Track package | Ask Product Question | Leave seller feedback | Print packing slip | Mark as received | Chat with us

Delivered July 9

Your package was delivered per the instructions.

3
STEM Insect Trap - Indoor Fruit Fly & Gnat Pest Control for House, Home and Kitchen, Attracts & Traps Flying Bugs, Soft Blue Light - Includes 1 Plug-in Device & 3 Cartridges
Sold by: Amazon.com
Return window closed on August 8, 2026
$17.97
Buy it again | View your item

2
KAYGO Work Gloves for Men and Women,60 Pairs Seamless Knit PU Coated Safety Gloves, with Smooth Grip on Palm and Fingers, Ideal for Light Warehouse, Manufacturing, Gardening, KG11P (XL, Black)
Sold by: KAYGO SAFETY
Return window closed on August 8, 2026
$82.99
Buy it again | View your item



Salfboy Tinted Safety Glasses for Men Women Eye Protection Bulk Protective Eyewear ANSI Z87.1 Scratch-Resistant Lens
Sold by: SALFBOY
Return window closed on August 8, 2026
$36.09
Buy it again | View your item

Get product support | Track package | Leave seller feedback | Print packing slip | Mark as received | Chat with us

Pick up where you left off See more

amazon.com

Final Details for Order #111-9354044-5768237

Order Placed: July 7, 2026
Amazon.com order number: 111-9354044-5768237
Order Total: $284.91

Shipped on July 7, 2026

Items Ordered	Price
1 of: *ARCHXX Anti Fog Wipes for Glasses, 120 Count,Pre-Moistened Cleaning Wipes, Lens Cleaner Wipe for Eyeglasses,Sunglasses,G oggles,Screen,Phone,Individually Wrapped Eye Glasses Cleaner* Sold by and invoiced on behalf of: GinStone (seller profile) Seller Credentials: 889 Certification Business Price Condition: New	$12.29

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

Shipping Speed:
One-Day Shipping

Item(s) Subtotal:	$12.29
Shipping & Handling:	$0.83

Total before tax:	$13.12
Sales Tax:	$0.00

Total for This Shipment:	$13.12

Shipped on July 8, 2026

Items Ordered	Price
3 of: *STEM Insect Trap - Indoor Fruit Fly & Gnat Pest Control for House, Home and Kitchen, Attracts & Traps Flying Bug s, Soft Blue Light - Includes 1 Plug-in Device & 3 Cartridges* Sold by and invoiced on behalf of: Amazon.com Condition: New	$17.97
2 of: *KAYGO Work Gloves for Men and Women,60 Pairs Seamless Knit PU Coated Safety Gloves, with Smooth Grip on Palm and Fingers , Ideal for Light Warehouse, Manufacturing, Gardening, KG11P (XL, Black)* Sold by and invoiced on behalf of: KAYGO SAFETY (seller profile) Business Price Condition: New	$82.99
1 of: *Salfboy Tinted Safety Glasses for Men Women Eye Protection Bulk Protective Eyewear ANSI Z87.1 Scratch-Resistant Lens* Sold by and invoiced on behalf of: SALFBOY (seller profile) Business Price Condition: New	$36.09

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

Item(s) Subtotal:	$255.98
Shipping & Handling:	$15.81

Total before tax:	$271.79

Shipping Speed: One-Day Shipping	Sales Tax: $0.00 ----- **Total for This Shipment: $271.79** -----

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: $268.27 Shipping & Handling: $16.64 ----- Total before tax: $284.91 Estimated Tax: $0.00 ----- **Grand Total: $284.91**
Credit Card transactions	Visa ending in 6704: July 8, 2026: $284.91

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:	07/06/2026
Ship Date:	07/07/2026
Invoice Date:	07/07/2026
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

Customer PO: kellerhelenc Order #: 191712644 Invoice #: 49494844 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-198244ORS	VEST ECON 8210Z CLS2 LM SM/MD		6	$13.29	each	$79.74

Merchandise Amt	$79.74
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$79.74**

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.

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	07/09/2026
Ship Date:	07/09/2026
Invoice Date:	07/09/2026
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

Customer PO: kellerhelenc   Order #: 191786248   Invoice #: 49545636   Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-365379	COASTWIDE PROF JRT 1PLY		4	$58.99	carton	$235.96
901-HA273	24 PACK MULTI-PURPOSE SCOURING		1	$0.00	each	$0.00

ENJOY YOUR FREE GIFT

Merchandise Amt	$235.96
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$235.96**

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.

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	07/14/2026
Ship Date:	07/16/2026
Invoice Date:	07/16/2026
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

Customer PO: kellerhelenc Order #: 191852416 Invoice #: 49610783 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-234506SUP	4X6 RUBBER BACK CARPET MAT CL		1	$217.99	each	$217.99

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

Merchandise Amt	$217.99
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$217.99**

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

amazon.com

Final Details for Order #111-5624459-6153824

Order Placed: July 22, 2026
Amazon.com order number: 111-5624459-6153824
Seller's order number: SS
Order Total: **$216.99**

Shipped on July 22, 2026	
Items Ordered 1 of: *GTD33877 - Gatorade Powdered Drink Mix* Sold by and invoiced on behalf of: A&B COMPNEY 1 (seller profile) Seller Credentials: Classified Small Business - SBA Standard Condition: New	**Price** $216.99
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States **Shipping Speed:** Standard Shipping	Item(s) Subtotal: $216.99 Shipping & Handling: $0.00 ----- Total before tax: $216.99 Sales Tax: $0.00 ----- **Total for This Shipment: $216.99** -----

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: $216.99 Shipping & Handling: $0.00 ----- Total before tax: $216.99 Estimated Tax: $0.00 ----- **Grand Total: $216.99**
Credit Card transactions	Visa ending in 6704: July 23, 2026: $216.99

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

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 07/22/2026
Ship Date: 07/23/2026
Invoice Date: 07/22/2026
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

Customer PO: kellerhelenc   Order #: 191984746   Invoice #: 49691344   Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
999-CRHT24	SPIRALING COIL HAIR TIES		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
999-KKULT24	KRUMBS KITCHEN THE ULTIMATE 2		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-GF15128	DELUXE 18 BACKPACK		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-GF15128	DELUXE 18 BACKPACK		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-5071677989	14 OUNCE 3 WICK LEMONGRASS & V		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-24591991	GATORADEZERO GLCR FRZE12OZ		1	$36.62	carton	$36.62

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	07/22/2026
Ship Date:	07/23/2026
Invoice Date:	07/22/2026
TIN:	04-2896127

Customer PO: kellerhelenc Order #: 191984746 Invoice #: 49691344 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended

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	$36.62
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	$36.62

Transaction receipt

05-Aug-2026 05:46:22 PDT

Kershaw Equipment LLC
10650 US-80, , Montgomery, AL, US, 36117
Phone: 334-387-9100
www.kershaw.com

Order Information

Invoice Number :	CI005844	**P.O. Number :**	
Order number :		**Customer ID :**	CKER-022397
Description :			

Billing Information

HELEN KELLER
MADISON COUNTY BOARD
PO BOX 608
CANTON, MS 39046
Phone: 601-855-5673
Email: HELEN.KELLER@MADISON-CO.COM

Shipping Information

Order Details

Total: **$1,912.50**

Payment Information

Date/Time :	25-Jul-2026 08:34:18 PDT	**Status:**	Settled Successfully
Transaction ID :	121738363429	**Authorization Code :**	079395
Transaction Type :	Authorization w/ Auto Capture		
Payment Method :	Visa ending in 6704		
Available card balance:			

Thank you for your business!

Powered by authorize.net A Visa Solution

Kershaw Equipment, LLC
10850 US-80
Montgomery, AL 36117

KERSHAW EQUIPMENT

Invoice

Page	1 of 1
Invoice number	CI005844
Invoice date	07/25/2026
Customer number	CKER-022397
Sales order number	SO-006344
Due date	08/24/2026
Customer quote	MSI 899
Customer PO	260372
Payment terms	Net 30 days
Mode of delivery	
Delivery terms	
Currency	USD
Tracking information	

Remittance advice: ar@heavyequipmentsegment.com

Remit to: Kershaw Equipment LLC
P.O.Box 736745
Chicago, IL 60673

Contact info
MIKE STEELE
769-257-8322

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

Bill to
MADISON COUNTY BOARD OF SUPERVISORS
PO BOX 608
CANTON, MS 39046
USA

Item number	Product Name	Quantity	U/M	Sales price	Amount
SERVICE - TRAVEL	SERVICE - TRAVEL	1	ea	1,687.50	1,687.50
CE - REGULAR LABOR	SERVICE - REGULAR LABOR	1	ea	225.00	225.00

Michael Steele

Subtotal:	1,912.50
Total Discount:	0.00
Total Charges:	0.00
Shipping Charges:	0.00
Sales Tax:	0.00
Total:	1,912.50

All prices shown in USD

amazon.com

Final Details for Order #111-8816004-0022623

Order Placed: July 23, 2026
Amazon.com order number: 111-8816004-0022623
Order Total: $58.59

Shipped on July 24, 2026

Items Ordered — **Price**

1 of: *Gatorade G Zero Thirst Quencher, 3 Flavor Variety Pack, 20oz Bottles (12 Pack)* — $11.40
Sold by and invoiced on behalf of: Amazon (seller profile)
Business Price
Condition: New

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

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$11.40
Shipping & Handling:	$3.24
Total before tax:	$14.64
Sales Tax:	$0.00
Total for This Shipment:	**$14.64**

Shipped on July 24, 2026

Items Ordered — **Price**

1 of: *Gatorade G Zero Thirst Quencher, 3 Flavor Variety Pack, 20oz Bottles (12 Pack)* — $11.40
Sold by and invoiced on behalf of: Amazon (seller profile)
Business Price
Condition: New

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

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$11.40
Shipping & Handling:	$3.25
Total before tax:	$14.65
Sales Tax:	$0.00
Total for This Shipment:	**$14.65**

Shipped on July 24, 2026

Items Ordered — **Price**

1 of: *Gatorade G Zero Thirst Quencher, 3 Flavor Variety Pack, 20oz Bottles (12 Pack)* — $11.40
Sold by and invoiced on behalf of: Amazon (seller profile)
Business Price
Condition: New

Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States **Shipping Speed:** Rush Shipping	Item(s) Subtotal: $11.40 Shipping & Handling: $3.25 ----- Total before tax: $14.65 Sales Tax: $0.00 ----- **Total for This Shipment: $14.65** -----

Shipped on July 24, 2026

Items Ordered	**Price**
1 of: *Gatorade G Zero Thirst Quencher, 3 Flavor Variety Pack, 20oz Bottles (12 Pack)* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$11.40

Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States **Shipping Speed:** Rush Shipping	Item(s) Subtotal: $11.40 Shipping & Handling: $3.25 ----- Total before tax: $14.65 Sales Tax: $0.00 ----- **Total for This Shipment: $14.65** -----

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: $45.60 Shipping & Handling: $12.99 ----- Total before tax: $58.59 Estimated Tax: $0.00 ----- **Grand Total: $58.59**
Credit Card transactions	Visa ending in 6704: July 24, 2026: $58.59

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

amazon.com

Final Details for Order #111-2247199-3730619

Order Placed: July 24, 2026
Amazon.com order number: 111-2247199-3730619
Order Total: **$202.26**

Shipped on July 26, 2026

Items Ordered	**Price**
3 of: *Boardwalk UNS 716R Cut-End Lie-Flat Wet Mop Head, Rayon, 16oz, White (Pack of 12)* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$67.42

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

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$202.26
Shipping & Handling:	$6.99
Free Shipping:	-$6.99

Total before tax:	$202.26
Sales Tax:	$0.00

Total for This Shipment:	**$202.26**

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:	$202.26
Shipping & Handling:	$6.99
Promotion applied:	-$6.99

Total before tax:	$202.26
Estimated Tax:	$0.00

Grand Total:	**$202.26**

Credit Card transactions — Visa ending in 6704: July 26, 2026: $202.26

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

amazon.com

Final Details for Order #111-4633591-5288244

Order Placed: July 24, 2026
Amazon.com order number: 111-4633591-5288244
Order Total: USD 89.99

Shipped on July 29, 2026	
Items Ordered	**Price**
1 of: *Fuller Brush Electrostatic Carpet & Floor Sweeper with Additional Rubber Rotor - 9" Cleaning Path - Lightweight - Ideal for Crumby & Wet Messes (Black + Rubber Rotor)* Sold by and invoiced on behalf of: Galaxy Vacuum (seller profile) Seller Credentials: Classified Small Business - SBA Standard Condition: New	$89.99

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

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$89.99
Shipping & Handling:	$6.99
Free Shipping:	-$6.99
Total before tax:	$89.99
Sales Tax:	$0.00
Total for This Shipment:	**$89.99**

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:	USD 89.99
Shipping & Handling:	USD 6.99
Free Shipping:	-USD 6.99
Total before tax:	USD 89.99
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 89.99**

Credit Card transactions — Visa ending in 6704: July 29, 2026: $89.99

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

amazon.com

Final Details for Order #111-1321420-4338656

Order Placed: July 27, 2026
Amazon.com order number: 111-1321420-4338656
Order Total: USD 40.88

Shipped on July 29, 2026

Items Ordered	Price
1 of: *4Pack Original Apple MFI Certified Charger Lightning to USB Charging Cable Cord Compatible iPhone 14/13/12/11 Pro/11/XS MAX/XR/8/7/6s Plus,iPad Pro/Air/Mini,iPod Touch (6ft)* Sold by and invoiced on behalf of: 80sBrothers Direct (seller profile) Condition: New	$12.99

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

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$12.99
Shipping & Handling:	$0.33
Free Shipping:	-$0.33

Total before tax:	$12.99
Sales Tax:	$0.00

Total for This Shipment:	**$12.99**

Shipped on July 29, 2026

Items Ordered	Price
1 of: *Kleenex® Professional Facial Tissue, Bulk (03076), 2-Ply, White, Flat Facial Tissue Boxes for Business, Convenience Case (128 Tissues/Box, 12 Boxes/Case, 1,500 Tissues/Case)* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$27.89

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

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$27.89
Shipping & Handling:	$6.66
Free Shipping:	-$6.66

Total before tax:	$27.89
Sales Tax:	$0.00

Total for This Shipment:	**$27.89**

Payment Information

Payment Method:
Visa | Last digits: 6704

Billing address

Item(s) Subtotal:	USD 40.88
Shipping & Handling:	USD 6.99
Free Shipping:	-USD 6.99

Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: USD 40.88 Estimated tax to be collected: USD 0.00 **Grand Total: USD 40.88**
Credit Card transactions	Visa ending in 6704: July 29, 2026: $40.88

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

Outlook

MSDPS Crash Report Receipt

From noreply@msegov.com <noreply@msegov.com>
Date Wed 7/29/2026 10:56 AM
To Helen Keller <helen.keller@madison-co.com>

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

Logo

Payment Received

Hello Helen Keller,

Here is a summary of your recent MHP crash report payment made on **07/29/2026**. Your credit card or bank statement will show a charge from ms.gov Please save or print this e-mail for your records.

Download Crash Report

Your crash report and crash report photos will only be available for 24 hours. Be sure to save a copy when downloading.

If you have any questions regarding your confirmation, please contact MHP at (601) 987-1212.

Crash Report	$20.00
Total	**$20.00**
Confirmation #	94350198