PURCHASING DEPARTMENT

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

September 21, 2026

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk KJ

Subject : September 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-Sep-26

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
8/12/2026	Amazon	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	$ 8.01
8/28/206	Nebletts Frame Outlet	G. Higginbotham	other supplies/materials (ADM)	1	100	646	Y	$ 525.18
8/10/2026	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	$ 12.51
8/11/2026	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	$ 34.23
8/19/2026	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	$ (67.34)
8/20/2026	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	$ 90.67
8/20/2026	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	$ 42.35
8/21/2026	Amazon	K.Jackson	other supplies/materials(Tax Assessor)	1	103	646	Y	$ 21.18
8/25/2026	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	$ 292.03
8/25/2026	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	$ 19.24
8/3/2026	Amazon	K.Jackson	other supplies/materials (Chancery Crt Judg)	1	160	646	Y	$ (189.93)
8/11/2026	Amazon	K.Jackson	other supplies/materials (DA)	1	168	646	Y	$ 451.25
8/13/2026	Amazon	K.Jackson	other supplies/materials (Co. Prosecutor)	1	169	646	Y	$ 764.15
8/13/2026	Amazon	K.Jackson	other supplies/materials (Co. Prosecutor)	1	169	646	Y	$ 33.70
						646 Total		$ 2,037.23
8/3/2026	MS Assn of Supervisors	Wayne Wells	conference	1	200	487	Y	$ 325.00
8/5/2026	Glock Professionals	Scott McDonald	training class	1	200	487	Y	$ 500.00
8/5/2026	Glock Professionals	Joel Evans	training class	1	200	487	Y	$ 500.00
8/5/2026	Glock Professionals	Rylon Thompson	training class	1	200	487	Y	$ 500.00
						487 Total		$ 1,825.00
8/17/2026	Tactacam	Tommy Jones	membership dues	1	200	571	Y	$ 13.00
						571 Total		$ 13.00
8/11/2026	Earth Walk Shoes	Tommy Jones	clothing	1	200	691	Y	$ 264.00
8/13/2026	Under Armour	Tommy Jones	clothing	1	200	691	Y	$ 168.75
8/13/2026	Cole Hann	Tommy Jones	clothing	1	200	691	Y	$ 129.99
8/13/2026	American Eagle	Tommy Jones	clothing	1	200	691	Y	$ 113.84
8/18/2026	Academy Sports	Matthew Barnes	clothing	1	200	691	Y	$ 119.95
8/22/2026	Cavenders	Matthew Barnes	clothing	1	200	691	Y	$ 239.99
8/22/2026	Old Navy	Matthew Barnes	clothing	1	200	691	Y	$ 89.97
						691 Total		$ 1,126.49
8/3/2026	Indeed	Lt. Thomas Stait	training	1	220	487	Y	$ 117.67
						487 Total		$ 117.67
7/31/2026	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	$ 199.99
8/26/2026	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	$ 94.05
8/26/2026	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	$ 149.79
8/27/2026	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	$ 106.99
8/27/2026	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	$ 326.52
8/3/2026	Amazon	Helen Keller	office supplies/materials	150	300	646	Y	$ 154.56
8/5/2026	NameBadge	Helen Keller	other supplies/materials	150	300	646	Y	$ 40.66
8/5/2026	Staples	Helen Keller	other supplies/materials	150	300	646	Y	$ 726.72
8/6/2026	Staples	Helen Keller	office supplies/materials	150	300	646	Y	$ 66.45
8/13/2026	MS GOV	Helen Keller	other supplies/materials	150	300	646	Y	$ 49.95
8/28/2026	4Imprint	Helen Keller	other supplies/materials	150	300	646	Y	$ 224.85
8/31/2026	Staples	Helen Keller	other supplies/materials	150	300	646	Y	$ 111.96
8/31/2026	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	$ 149.80
						646 Total		$ 2,402.29
7/31/2026	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	$ 65.57
8/24/2026	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	$ 49.59
						603 Total		$ 115.16
8/21/2026	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	$ 121.63
8/26/2026	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	$ 54.56
						645 Total		$ 176.19
8/4/2026	Amazon	K.Jackson	educ. Materials/incentives (Juvenile Drg Crt)	185	163	606	Y	$ 100.00
8/4/2026	Amazon	K.Jackson	educ. Materials/incentives (Juvenile Drg Crt)	185	163	606	Y	$ 145.00
8/4/2026	Amazon	K.Jackson	educ. Materials/incentives (Family Drg Crt)	186	163	606	Y	$ 200.00
8/5/2026	Amazon	K.Jackson	educ. Materials/incentives (Family Drg Crt)	186	163	606	Y	$ 110.68
8/5/2026	Amazon	K.Jackson	educ. Materials/incentives (Family Drg Crt)	186	163	606	Y	$ 190.00
						606 Total		$ 745.68
						Grand Total		**$ 8,558.71**

Account Number [redacted]4515
Unique ID: XXXX XXXX XXXX 8515
MADISON COUNTY BOARD PC
Statement Date : 08-31-2026

Corporate Account Summary

Previous Balance	$8,867.59
Purchases and Other Charges	$8,815.98
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$257.27 CR
Payments	$8,867.59 PY
New Balance	**$8,558.71**
Disputed Amount	$0.00

Payment Information

Amount Due $8,558.71

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
$8,867.59 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-21	08-21	74798266233623300012586	PAYMENT-THANK YOU Q	8,867.59 PY

New Activity

HELEN KELLER	Purchases	$1,524.95	**Total Activity**	**$1,524.95**
Account Number: [redacted]6704	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 2556	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-01	24692166213408739813616	AMAZON.COM*5N53L3DR1 AMZN.COM/BILL WA	154.56
08-05	08-04	24011346217100019586818	NAMEBADGE.COM WWW.NAMEBADGE FL	40.66
08-05	07-31	24431066216480124204235	STAPLS0239122265000001 5086341172 IL	726.72
08-06	07-31	24431066217480745490022	STAPLS0239122265000001 5086341172 IL	66.45
08-13	08-12	24733096225145541073817	MS.GOV MSDPS EGOV.COM MS	49.95
08-28	08-27	24692166239403592931589	4IMPRINT, INC 4IMPRINT.COM WI	224.85
08-31	08-27	24431066241495448433731	STAPLS0239122265000001 508-634-1172 IL	111.96

(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]5871

Account Number: [redacted]4515
Unique ID: XXXX XXXX XXXX 8515
Amount Due: $8,558.71

Amount Enclosed $

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

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

106481022731044 S 2

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

New Activity cont

08-31	08-30	24692166242406623155735	AMAZON.COM*5Q12A2B81 AMZN.COM/BILL WA	149.80

MADISON COUNTY BOS 1	Purchases	$3,917.52	Total Activity	$3,660.25
Account Number [redacted]1983	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 6038	Cash Advances Fees	$0.00		
	Credits	$257.27 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	07-31	24692166212407661257886	AMAZON MKTPL*5N4CN2B91 AMZN.COM/BILL WA	199.99
08-04	08-03	74692166215400982477352	AMAZON.COM AMZN.COM/BILL WA	189.93 CR
08-05	08-04	24692166216401249599475	AMAZON.COM*5604Z8ZG0 AMZN.COM/BILL WA	200.00
08-05	08-04	24692166216401376213049	AMAZON.COM*560B11NP0 AMZN.COM/BILL WA	100.00
08-05	08-04	24692166216401717272746	AMAZON.COM*569ZD8N22 AMZN.COM/BILL WA	145.00
08-06	08-05	24692166217402540529061	AMAZON MKTPL*562II8AJ2 AMZN.COM/BILL WA	110.68
08-06	08-05	24692166217403009574515	AMAZON.COM*5679Q81Y2 AMZN.COM/BILL WA	180.00
08-11	08-10	24692166222302810994719	AMAZON MKTPL*5H9F123S1 AMZN.COM/BILL WA	12.51
08-12	08-11	24692166223300249018695	AMAZON MKTPL*5H9V38AO0 AMZN.COM/BILL WA	451.25
08-12	08-11	24692166223300454123883	AMAZON MKTPL*5H45T5JM2 AMZN.COM/BILL WA	34.23
08-12	08-12	24692166224300893860687	AMAZON.COM*5H0TC5EV2 AMZN.COM/BILL WA	8.01
08-14	08-13	24692166225302439229650	AMAZON MKTPL*5H9A456T0 AMZN.COM/BILL WA	764.15
08-14	08-13	24692166225302653585407	AMAZON.COM*5H3NC08P2 AMZN.COM/BILL WA	33.70
08-20	08-19	74692166231408685642624	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	67.34 CR
08-21	08-20	24692166232409487137502	AMAZON MKTPL*5A8Q638X2 AMZN.COM/BILL WA	90.67
08-21	08-20	24692166232409714431496	AMAZON MKTPL*5A84M9QI2 AMZN.COM/BILL WA	42.35
08-24	08-21	24692166233400699565266	AMAZON MKTPL*5O6K76CQ0 AMZN.COM/BILL WA	21.18
08-25	08-25	24692166237400924650939	AMAZON MKTPL*5O6XH1062 AMZN.COM/BILL WA	292.03
08-25	08-25	24692166237400928248466	AMAZON MKTPL*5O1VS5HZ1 AMZN.COM/BILL WA	19.24
08-27	08-26	24692166238402329863124	AMAZON MKTPL*5O9OM02S0 AMZN.COM/BILL WA	94.05
08-27	08-26	24692166238402400373688	AMAZON MKTPL*5O23L18E2 AMZN.COM/BILL WA	149.79
08-28	08-27	24692166239402923177680	AMAZON MKTPL*5O8CP1R81 AMZN.COM/BILL WA	106.99
08-28	08-27	24692166239403524224947	AMAZON MKTPL*5O2PQ6YU0 AMZN.COM/BILL WA	326.52
08-31	08-28	24055226240875704433798	NEBLETTS FRAME RIDGELAND RIDGELAND MS	525.18

(transactions continued on next page)

us bank.

MADISON COUNTY BOARD PC
Account Number [redacted]4515
Unique ID: XXXX XXXX XXXX 8515
Statement Date : 08-31-2026

New Activity cont

MARTA MCKNIGHT Account Number: [redacted]5762 Unique ID: XXXX XXXX XXXX 6073	Purchases $291.35 Cash Advances $0.00 Cash Advances Fees $0.00 Credits $0.00 CR	Total Activity	$291.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	07-31	24639236214900014383956	OFFICE PRODUCTS PLUS 601-8982600 MS	65.57
08-24	08-21	24639236235900015885137	OFFICE PRODUCTS PLUS 601-8982600 MS	121.63
08-27	08-24	24639236238900016085239	OFFICE PRODUCTS PLUS 601-8982600 MS	54.56
08-28	08-24	24639236239900016185285	OFFICE PRODUCTS PLUS 601-8982600 MS	49.59

MADISON CO JAIL Account Number: [redacted]2398 Unique ID: XXXX XXXX XXXX 6098	Purchases $117.67 Cash Advances $0.00 Cash Advances Fees $0.00 Credits $0.00 CR	Total Activity	$117.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-02	24793386214000725591099	INDEED USI26-06299097 800-4625842 TX	117.67

TOMMY JONES Account Number: [redacted]4644 Unique ID: XXXX XXXX XXXX 6105	Purchases $676.58 Cash Advances $0.00 Cash Advances Fees $0.00 Credits $0.00 CR	Total Activity	$676.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-12	08-11	24492166223100059517733	LS EARTH WALK 601-9811975 MS	264.00
08-14	08-13	24793386225002560792219	AMERICAN EAGLE 2321 PEARL MS	113.84
08-14	08-13	24793386225002729017227	UA_212_BLOOMFIELD PEARL MS	168.75
08-17	08-13	24733086226145805041467	CH-PEARL, MS #176 PEARL MS	129.99

MATTHEW NOAH BARNES Account Number: [redacted]8405 Unique ID: XXXX XXXX XXXX 6204	Purchases $449.91 Cash Advances $0.00 Cash Advances Fees $0.00 Credits $0.00 CR	Total Activity	$449.91

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-19	08-18	24493986231245131039931	ACADEMY SPORTS #198 FLOWOOD MS	119.95
08-24	08-22	24692166235401921004932	OLD NAVY US 6483 FLOWOOD MS	89.97
08-24	08-22	24793386234004703298228	CAVENDERS BOOTCITY 81 PEARL MS	239.99

MADISON CO SHERIFF Account Number: [redacted]0808 Unique ID: XXXX XXXX XXXX 6267	Purchases $1,838.00 Cash Advances $0.00 Cash Advances Fees $0.00 Credits $0.00 CR	Total Activity	$1,838.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-04	08-03	24064666216100000631993	MS ASSN OF SUPERVISORS MSSUPERVISORS MS	325.00
08-06	08-05	24210736217175914008432	GLOCK PROFESSIONAL INC 770-432-1202 GA	500.00
08-06	08-05	24210736217175914008440	GLOCK PROFESSIONAL INC 770-432-1202 GA	500.00
08-06	08-05	24210736217175914008457	GLOCK PROFESSIONAL INC 770-432-1202 GA	500.00
08-18	08-17	24108296229100089002925	TACTACAM WWW.REVEALCEL MN	13.00

Department:	00000	Total:	$8,558.71
Division:	00000	Total:	$8,558.71

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Account Number : [redacted] 6704
Unique ID: XXXX XXXX XXXX 2556
HELEN KELLER
Statement Date : 08-31-2026

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$1,524.95
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$1,524.95
Disputed Amount	$0.00

General Information

Total Activity $1,524.95

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

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-01	24692166213408739813616	AMAZON.COM*5N53L3DR1 AMZN.COM/BILL WA	154.56
08-05	08-04	24011346217100019586818	NAMEBADGE.COM WWW.NAMEBADGE FL	40.66
08-05	07-31	24431066216480124204235	STAPLS0239122265000001 5086341172 IL	726.72
08-06	07-31	24431066217480745490022	STAPLS0239122265000001 5086341172 IL	66.45
08-13	08-12	24733096225145541073817	MS.GOV MSDPS EGOV.COM MS	49.95
08-28	08-27	24692166239403592931589	4IMPRINT, INC 4IMPRINT.COM WI	224.85
08-31	08-27	24431066241495448433731	STAPLS0239122265000001 508-634-1172 IL	111.96
08-31	08-30	24692166242406623155735	AMAZON.COM*5Q12A2B81 AMZN.COM/BILL WA	149.80

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

106481022730258 S

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

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NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX XXXX 6704		Credits are highlighted in red.					
BILLING PERIOD:	Aug-26							
	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
8/3/26	Amazon	$154.56	Helen Keller	other supplies/materials	150	300	646	Y
8/5/26	NameBadge.com	$40.66	Helen Keller	other supplies/materials	150	300	646	Y
8/5/26	Quill.com (Staples)	$726.72	Helen Keller	other supplies/materials	150	300	646	Y
8/6/26	Quill.com (Staples)	$66.45	Helen Keller	other supplies/materials	150	300	646	Y
8/13/26	MS.Gov	$49.95	Helen Keller	other supplies/materials	150	300	646	Y
8/28/26	4Imprint.com	$224.85	Helen Keller	other supplies/materials	150	300	691	Y
8/31/26	Quill.com (Staples)	$111.96	Helen Keller	other supplies/materials	150	300	646	Y
8/31/26	Amazon	$149.80	Helen Keller	other supplies/materials	150	300	645	Y
	TOTAL	$1,524.95						

Account Number: [redacted]6704
Unique ID: XXXX XXXX XXXX 2556
HELEN KELLER
Statement Date : 08-31-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$1,524.95
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$1,524.95
Disputed Amount	$0.00

General Information

Total Activity	$1,524.95

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

Helen Keller
9/14/2026

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-01	24692166213408739813816	AMAZON.COM*5N53L8DR1 AMZN.COM/BILL WA	164.58
08-06	08-04	24011346217100019586818	NAMEBADGE.COM WWW.NAMEBADGE FL	40.68
08-06	07-31	24431066216480124204235	STAPLS0239122265000001 5086341172 IL	728.72
08-06	07-31	24431066217480745490022	STAPLS0239122265000001 5086341172 IL	66.46
08-13	08-12	24733066225145541073617	MS.GOV MSDPS EGOV.COM MS	48.95
08-28	08-27	24692166239403592831589	4IMPRINT, INC 4IMPRINT.COM WI	224.85
08-31	08-27	24431066241486448433731	STAPLS0239122265000001 508-634-1172 IL	111.98
08-31	08-30	24692166242406623155735	AMAZON.COM*5Q12A2B61 AMZN.COM/BILL WA	149.60

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

106481022730259 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 : 08-31-2026

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amazon.com

Final Details for Order #111-6590175-6013029

646

Order Placed: July 30, 2026
Amazon.com order number: 111-6590175-6013029
Order Total: USD 154.56

Shipped on August 1, 2026

Items Ordered — **Price**

1 of: *Spectracide Wasp & Hornet Killer Aerosol Kills Wasps, Hornets And Yellow Jackets On Contact & Eliminates The Nest, 12 Pack* — $51.52
Sold by and invoiced on behalf of: Amazon.com
Condition: New

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

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$51.52
Shipping & Handling:	$2.33
Free Shipping:	-$2.33
Total before tax:	$51.52
Sales Tax:	$0.00
Total for This Shipment:	**$51.52**

Shipped on August 1, 2026

Items Ordered — **Price**

2 of: *Spectracide Wasp & Hornet Killer Aerosol Kills Wasps, Hornets And Yellow Jackets On Contact & Eliminates The Nest, 12 Pack* — $51.52
Sold by and invoiced on behalf of: Amazon.com
Condition: New

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

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$103.04
Shipping & Handling:	$4.66
Free Shipping:	-$4.66
Total before tax:	$103.04
Sales Tax:	$0.00
Total for This Shipment:	**$103.04**

Payment Information

Payment Method:
Visa | Last digits: 6704

Billing address
Madison County Road Department
3137 S LIBERTY ST

Item(s) Subtotal:	USD 154.56
Shipping & Handling:	USD 6.99
Free Shipping:	-USD 6.99

CANTON, MS 39046-8826 United States	Total before tax: USD 154.56 Estimated tax to be collected: USD 0.00 **Grand Total: USD 154.56**
Credit Card transactions	Visa ending in 6704: August 1, 2026: $154.56

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

Outlook

Order Confirmation - Invoice #885008

From NameBadge.com <orders@namebadge.com>
Date Tue 8/4/2026 2:14 PM
To Helen Keller <helen.keller@madison-co.com>

646

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

Helen Keller

Invoice:#885008

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

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

PAYMENT:
Method: Credit card
Card Number: 6704

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

www.namebadge.com

IMAGE	PRODUCT DESCRIPTION	SKU	QTY	PRICE	TOTAL
	**1.5" x 3"- Premium Silver | Color (#ffffff) - Magnetic Fastener - Template2**				
	Madison County Road Department , Helen Keller , Operations Coordinator	1.5" x 3"- Premium Silver | Color (#ffffff) - Magnetic Fastener - Template2	2x	$13.84	$27.68

Original Price:	$27.68
Production Price (Standard Setup and Design):	$4.99
Subtotal:	$32.67
Standard Shipping:	$7.99
Sales Tax:	$0.00
Total:	**$40.66**

Thank you for your order!

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

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 07/31/2026
Ship Date: 08/01/2026
Invoice Date: 07/31/2026
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

6046

Customer PO: kellerhelenc Order #: 192160518 Invoice #: 49805564 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24382038	TRUE CLEAR PURIFIED BOTTLED WA		1	$726.72	PL	$726.72
901-5071677989	14 OUNCE 3 WICK LEMONGRASS & V		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-198244ORS	VEST ECON 8210Z CLS2 LM SM/MD		0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						

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

Merchandise Amt	$726.72
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$726.72**

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:	07/31/2026
Ship Date:	08/03/2026
Invoice Date:	08/03/2026
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 #: 192160519 Invoice #: 49808578 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-198244ORS	VEST ECON 8210Z CLS2 LM SM/MD		5	$13.29	each	$66.45

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	$66.45
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$66.45**

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Outlook

MSDPS Crash Report Receipt

From noreply@msegov.com <noreply@msegov.com>
Date Wed 8/12/2026 10:55 AM
To Helen Keller <helen.keller@madison-co.com>

646

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 **08/12/2026**. 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	$49.95
Total	**$49.95**
Confirmation #	94778074

Mississippi Department of Public Safety | Post Office Box 958 | Jackson, Mississippi 39205

4imprint

Pro Forma Invoice 32014325	Page 1

2875 ATLAS AVE
PO Box 320
OSHKOSH, WI 54904

vai

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Main Address	Invoice Address	Shipping Address
HELEN KELLER MADISON COUNTY BOARD OF SUPERVISORS 125 W NORTH ST CANTON, MS 39046-3757	Helen Keller Madison County Board of Supervisors PO BOX 608 Canton MS 39046 USA	Helen Keller Madison County Board of Supervisors 3137 S LIBERTY ST CANTON, MS 39046-8826 USA Tel: 601-855-5673

Order Number:	32014325	Questions Call:	Vickie Addington
Order Date:	August 11 2026	Phone:	877-446-7746 Ext. 8478
Account No:	3899270	Fax:	800-355-5043
Reference No:		Email:	vaddington@4imprint.com

Item Silk Touch Sport Shirt - Ladies' - Embroidered Colors (Shirt,Trim) : See Below

Qty	Item #	Description	Unit $	Price $	Total $
6	7540-L-E	Silk Touch Sport Shirt - Ladies' - Embroidered	35.7500	214.50	214.50
		1 - Extra Large : Burgundy, Burgundy	0.0000	0.00	0.00
		1 - Extra Large : Coffee Bean, Coffee Bean	0.0000	0.00	0.00
		1 - Extra Large : Purple, Purple	0.0000	0.00	0.00
		1 - Extra Large : Royal Blue, Royal Blue	0.0000	0.00	0.00
		1 - Extra Large : Turquoise, Turquoise	0.0000	0.00	0.00
		1 - Extra Large : White, White	0.0000	0.00	0.00
6	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		10.35	10.35
					224.85

Artwork Instructions

Product Color (Base, Trim): Burgundy,Burgundy
Imprint Location: Left Chest
Imprint Colors: White

Product Color (Base, Trim): Coffee Bean,Coffee Bean
Imprint Location: Left Chest
Imprint Colors: White

Product Color (Base, Trim): Purple,Purple
Imprint Location: Left Chest
Imprint Colors: White

Product Color (Base, Trim): Royal Blue,Royal Blue
Imprint Location: Left Chest
Imprint Colors: White

Product Color (Base, Trim): Turquoise,Turquoise
Imprint Location: Left Chest
Imprint Colors: White

Product Color (Base, Trim): White,White
Imprint Location: Left Chest
Imprint Colors: Black (Standard)

Pro Forma Invoice 32014325	Page 2

2875 ATLAS AVE
PO Box 320
OSHKOSH, WI 54904

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Order Number:	32014325	**Questions Call:**	Vickie Addington
Order Date:	August 11 2026	**Phone:**	877-446-7746 Ext. 8478
Account No.:	3899270	**Fax:**	800-355-5043
		Email:	vaddington@4imprint.com

Additional Notes:

Art On File: Please refer to our previous order 29848737-1
Date: 7/23/2025

Grand Total 224.85

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- **If paying by credit card, please contact your customer service representative with your credit card details.**
- **To ensure proper credit to your account,** please quote "32014325/3899270" on your check or remittance.
- **If you are not satisfied with your order,** please call **1-800-300-0764.** All claims must be made within 5 days of receipt.
- **Any questions regarding your invoice?**Please call 1-800-982-8979. Our terms are Net 30.
- **Please make checks payable to 4imprint**

4imprint Federal ID #39-1837105.A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to the balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.comTo review our privacy policy please visit https://www.4imprint.com/info/privacy

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	6	7540-L-E	Aug 20 2026	UPS GROUND (Parcel)	Aug 24 2026	10.35

4imprint USA

Call us toll free **1-877-446-7746**

Order #32014325

Success! Thank you for your payment of $224.85.

Your card will not be charged until your order has shipped.

VISA Visa
**** **** **** 6704
11/28

Helen Keller
Madison County Road Department
3137 South Liberty Street
Canton, MS 39046
(601) 855-5673

Register now to save payment methods for future use, view order history and more!

Please Enter Your Email and Password

Starred(*) fields are required.

Email* (username@example.com)

Password Requirements:

- Minimum 8 characters
- Cannot be well-known commonly used password
- Must meet 3 of the 4 following criteria:
  - At least one lowercase letter [a-z]
  - At least one uppercase letter [A-Z]
  - At least one number [0-9]
  - At least one symbol [!@#^&*()+_,.{}?~]

Password* (8 character minimum)

Skip to Content

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date:	08/27/2026
Ship Date:	08/28/2026
Invoice Date:	08/27/2026
TIN:	04-2896127

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

6045

Sold To:

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

Customer PO: kellerhelenc Order #: 192641249 Invoice #: 50147262 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-26301	TOWEL NON-PERF 800 RL NL	Kraft	2	$46.99	carton	$93.98
901-3012229	QUILL 50OZ ALOE LHS REFILL		2	$8.99	each	$17.98
901-QPVK811RM	VK 8.5X11 POLY 20 92 1RM WH		1	$0.00	ream	$0.00
901-QP24424405	SHARPIE GEL 0.7MM 8CT B.ASST		1	$0.00	pack	$0.00
901-ONGDY03965	LUNCH BAG - HIDDEN GARDEN		0	$0.00		$0.00

ENJOY YOUR FREE GIFT

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

Merchandise Amt	$111.96
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$111.96**

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

amazon.com

Final Details for Order #111-9308544-6157814

645

Order Placed: August 27, 2026
Amazon.com order number: 111-9308544-6157814
Order Total: USD 149.80

Shipped on August 31, 2026

Items Ordered	**Price**
1 of: *Bissell Commercial BGU1937T Pro Cup Bagless Upright Vacuum with On-Board Tools* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$149.80

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

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$149.80
Shipping & Handling:	$6.99
Free Shipping:	-$6.99
Total before tax:	$149.80
Sales Tax:	$0.00
Total for This Shipment:	**$149.80**

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 149.80
Shipping & Handling:	USD 6.99
Free Shipping:	-USD 6.99
Total before tax:	USD 149.80
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 149.80**

Credit Card transactions Visa ending in 6704: August 31, 2026: $149.80

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

Account Number : [redacted]2396
Unique ID: XXXX XXXX XXXX 6098
MADISON CO JAIL
Statement Date : 08-31-2026

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$117.67
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$117.67
Disputed Amount	$0.00

General Information

Total Activity $117.67

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

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-02	24793386214000725591099	INDEED USI26-08299097 800-4625842 TX	117.67

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

106481022743286 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 : 08-31-2026

This area intentionally left blank.

Name: Madison County 1 BOS - JAIL
Card Number: xxxx xxxx xxxx 2396
Billing Period: 08/01/2026 to 08/31/2026

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/3/2026	INDEED	$117.67	Lt. Thomas Strait	*Training*	001	220	487	Yes

$ 117.67

Signature of Major Jeff Husted

Account Number: [redacted]2396
Unique ID: XXXX XXXX XXXX 6098
MADISON CO JAIL
Statement Date: 08-31-2026

Account Summary	
Previous Balance	$0.00
Purchases and Other Charges	$117.67
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$117.67
Disputed Amount	$0.00

General Information	
Total Activity	$117.67

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

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-02	24793386214000726591099	INDEED US26-06299097 800-4625942 TX	117.67

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

106481022743266 8

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

Account Number [redacted]8405
Unique ID: XXXX XXXX XXXX 6204
MATTHEW NOAH BARNES
Statement Date : 08-31-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$449.91
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$449.91**
Disputed Amount	$0.00

General Information

Total Activity $449.91

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

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-19	08-18	24493986231245131039931	ACADEMY SPORTS #198 FLOWOOD MS	119.95
08-24	08-22	24692166235401921004932	OLD NAVY US 6483 FLOWOOD MS	89.97
08-24	08-22	24793386234004703298228	CAVENDERS BOOTCITY 81 PEARL MS	239.99

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

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

106481022750034 S

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

This area intentionally left blank.

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/18/2026	Academy Sports	$119.95	Matthew Barnes	clothing	001	200	691	Y
8/22/2026	Cavender's	$239.99	Matthew Barnes	clothing	001	200	691	Y
8/22/2026	Old Navy	$89.97	Matthew Barnes	clothing	001	200	691	Y
TOTAL		**$449.91**						

Account Number [redacted]8405
Unique ID: XXXX XXXX XXXX 6204
MATTHEW NOAH BARNES
Statement Date : 08-31-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$449.91
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$449.91
Disputed Amount	$0.00

General Information

Total Activity $449.91

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

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-19	08-18	24493986231245131038931	ACADEMY SPORTS #198 FLOWOOD MS	119.95
08-24	08-22	24692166235401921004932	OLD NAVY US 6483 FLOWOOD MS	89.97
08-24	08-22	24793366234004703298228	CAVENDERS BOOTCITY 81 PEARL MS	239.99

V.4

7irl 502
9-10-26

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

106481022750034 S

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

Academy
SPORTS+OUTDOORS

ACADEMY FLOWOOD,MS 601-919-4610

08/18/26 19:39
680602 SALE 9770 0198 201

Mag M SS Top Caddo / 160498161		
1 for $29.99	N	29.99
COSTA M PRADO SS T / 123032660		
1 for $19.99	N	19.99
Col M SS Tee / 166662113		
1 for $20.00	N	20.00
MAG M SS TEE WATER / 166081138		
1 for $9.99	N	9.99
Mag M Laguna Madre / 114570790		
1 for $24.99	N	24.99
Promotional Disc		5.00-
Final Price		**19.99**
Mag M Laguna Madre / 109698941		
1 for $24.99	N	24.99
Promotional Disc		5.00-
Final Price		**19.99**

99 NONTAXABLE TOTAL
TOTAL USD$ 119.95

ITEM COUNT: 6

MID: XXXXXXXX8996
TID: XXXX6647
RRN: 011334
VISA CREDIT 119.95
XXXXXXXXXXXX8406
Contactless
VISA CARDHOLDER AUTH 022435
Mode: Card
AID: A0000000031010

****
* YOUR TOTAL SAVINGS $10.00 *
****

CAVENDER'S

Cavender's Western Outfitter -

201 Bass Pro Drive
Jackson, MS 39208
USA
(601) 420-5666

------------------------RECEIPT------------------------

Transaction #:	081-CAV081REG4-1787427297704
Customer:	Madison County Sherrif Office
Date: 8/22/2026 Time:	02:35 PM
Cashier: 76811 Register#	CAV081REG4

Item	Description	QTY	Amount
AR0034080	Ariat Men's Valor Ultra 9.5 #TAN #EE Sales Rep:70678	1	$239.99

Subtotal:	$239.99
Total tax	$0.00
Total	$239.99
Credit Card	$239.99

Customer Credit:

VISA ************8405

APPROVED

TOTAL AMOUNT: $239.99

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www.cavenders.com/register

View our Returns Policy
https://www.cavenders.com/returns-exchanges.html

Want to share more?
Call us at 888-361-2555

081REG4082226706 79

OLD NAVY - 06483
230 DOGWOOD BLVD
FLOWOOD MS 39232
Tel.(769) 572-3572

08/22/2026	04:19:11 PM
Trans.: 6527	Store: 06483
Reg.: 405	
Cashier: 2081997	Valid No: 1815

SALE

064834056527202608221815

Tax Exempt ID:	646000658
Reason:	Government
Business Type:	law enforcement
Country:	US
St/Prov/Ter:	MS
City:	canton
Zip Code:	39046
Name Of Government Agency:	Madison Cnty Sheriff
Address Of Government Agency:	2941 Highway 51
Title Of Purchaser:	Investigator
Description Of Goods Purchased:	clothing

BASIC BOOTCUT	29.99 E
424217-001-3230	1 @ 49.99
Item Discount 40.0%	-20.00
M 40%MHS DNM FF	
BASIC BOOTCUT	29.99 E
220389-021-3230	1 @ 49.99
Item Discount 40.0%	-20.00
M 40%MHS DNM FF	
BASIC BOOTCUT	29.99 E
220389-001-3230	1 @ 49.99
Item Discount 40.0%	-20.00
M 40%MHS DNM FF	
Total Discount	-60.00
Subtotal	89.97
Total	89.97
VISA	89.97
Entry Method:	Contactless
Account:	XXXXXXXXXXXX8405
Auth:	AUTH 012423 (A)
CC Remaining Balance:	0.00
Application Label:	VISA
AID:	A0000000031010
TVR:	0000000000
TSI:	0000
Total Tender	89.97

We'd love to hear your feedback!
Please take our 2-minute survey:

Account Number : [redacted]4644
Unique ID: XXXX XXXX XXXX 6105
TOMMY JONES
Statement Date : 08-31-2026

us bank.

Account Summary

Previous Balance	$0.00	
Purchases and Other Charges	$676.58	
Cash Advances	$0.00	
Cash Advance Fees	$0.00	
Late Payment Charges	$0.00	
Credits	$0.00	CR
Payments	$0.00	PY
Total Activity	$676.58	
Disputed Amount	$0.00	

General Information

Total Activity $676.58

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

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-12	08-11	24492166223100059517733	LS EARTH WALK 601-9811975 MS	264.00
08-14	08-13	24793386225002560792219	AMERICAN EAGLE 2321 PEARL MS	113.84
08-14	08-13	24793386225002729017227	UA_212_BLOOMFIELD PEARL MS	168.75
08-17	08-13	24733096226145805041467	CH-PEARL, MS #176 PEARL MS	129.99

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

106481022744572 S

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

This area intentionally left blank.

NAME: MCSO - Tommy Jones
CARD NUMBER: XXXX 4644
BILLING PERIOD: Aug-26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/11/2026	Earth Walk Shoes	$264.00	Tommy Jones	clothing	001	200	691	Y
8/13/2026	Under Armour	$168.75	Tommy Jones	clothing	001	200	691	Y
8/13/2026	Cole Haan	$129.99	Tommy Jones	clothing	001	200	691	Y
8/13/2026	American Eagle	$113.84	Tommy Jones	clothing	001	200	691	Y
TOTAL		**$676.58**						

Account Number : [redacted]4644
Unique ID: XXXX XXXX XXXX 6105
TOMMY JONES
Statement Date : 08-31-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$676.58
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$676.58
Disputed Amount	$0.00

General Information

Total Activity $676.58

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

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-12	08-11	24492166223100058517733	LS EARTH WALK 601-6811975 MS	264.00
08-14	08-13	24793386225002560792219	AMERICAN EAGLE 2321 PEARL MS	113.84
08-14	08-13	24793386225002728017227	UA_212_BLOOMFIELD PEARL MS	168.75
08-17	08-13	24733096226145605041467	CH-PEARL, MS #176 PEARL MS	129.99

Trait 502
9-10-26

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 6105
Amount Due: $0.00

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

108481022744572 S

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

Tommy Jones K-1

Earth Walk Shoes
568 Century Place
Ridgeland, Mississippi 39157 United States
(601) 981-1975

Sales Receipt
08/11/2028 12:30 pm

Ticket: 2200000060920
Register: Register 1
Employee: Linda

Customer: tommy jones

Item	#	Price
Hoka M Bondi 7 NCRY 10"	1 x $132.00	$132.00
Hoka M Bondi 8 GBMS 10"	1 x $132.00	$132.00
	Subtotal	$264.00
	Total Tax	$0.00
	Total	$264.00

PAYMENTS

Credit Card $264.00

All sales are final after 10 days. Returned merchandise must be unworn and in the original box.
Receipt required with all returns or exchanges. All returns written by check must allow 10 business days for refund.

All sales final on sale items.

* No Tax Applied
Thank You tommy jones!

2 200000 609205

TRANSACTION DETAILS

Sale	$264.00
VISA Debit/Credit (Classic)	************4644
Date:	08/11/2028 12:30 pm
Method:	contactless_emv
Auth Code:	038584
AID:	A0000000031010
APN:	VISA Debit/Credi
Cryptogram:	/A85B11ADFDA407BB

Tommy Broo K-1

AMERICAN EAGLE
The Outlets at Mississippi
200 Bass Pro Drive
Space # 240
PEARL, MS 39208
6019397375

08/13/2026 Store: 02321 Reg: 001
1:22 PM Cashier: KC6458 Trans: 5574

Member ID: 70206083429292

* Sale Transaction *

023210015574202608l3

AEO Men's 4.5" Classic		11.96
Cotton Boxer Brief		
SKU 0044119089	15.95	
BOGO 50% OFF	(3.99)	
SLCT AE M UW		
AEO Men's 4.5" Ultra		11.96
Soft Boxer Brief		
SKU 0044695914	15.95	
BOGO 50% OFF	(3.99)	
SLCT AE M UW		
AE Original Bootcut Jean		44.96
SKU 0041380239	59.95	
BOGO 50% OFF	(14.99)	
SLCT AE BOTTOMS		
AE Original Bootcut Jean		44.96
SKU 0041380239	59.95	
BOGO 50% OFF	(14.99)	
SLCT AE BOTTOMS		
	Subtotal	113.84
	Sales Tax	0.00
	Tax Exempt	
	Total	113.84

	CREDIT	113.84
INVOICE:	MMYX001786645327006	
TERMINAL:	805329925	
ACCT:	visa TAP	
CARD#	*****4644	
DATE/TIME	08/13/2026 13:22:11	
REF#	0015574225	
AUTH#	034034	
APPROVED	USD 113.84	

In-store Items purchased 4

YOU SAVED $37.96

REAL Rewards Number: 70206083429292

This purchase may earn you:

1710 Real Rewards points*

Download the AEO | Aerie Mobile App
to track your points and

Tommy Jones K-1

UNDER ARMOUR

BLOOMFIELD-UA
200|BASS PRO DR STE 480|
PEARL, MS 39208-9246 US
(601)939-7348

SALE

In-Store	
196886002334 UA Playoff Polo 2.0 Heather	
1 @ $65.00	$29.25
50% OFF	-$32.50
First Responder	-$3.25
In-Store	
198634342631 UA Playoff Polo 2.0 Heather	
1 @ $65.00	$29.25
50% OFF	-$32.50
First Responder	-$3.25
In-Store	
197778994621 UA Golf Pant	
1 @ $80.00	$36.00
50% OFF	-$40.00
First Responder	-$4.00
In-Store	
194513805471 UA Drive Pant	
1 @ $85.00	$38.25
50% OFF	-$42.50
First Responder	-$4.25
In-Store	
196040209104 UA Golf Pant	
1 @ $80.00	$36.00
50% OFF	-$40.00
First Responder	-$4.00
Subtotal	$375.00
Txn Discount	-$18.75
Item Discount	-$187.50
Net Subtotal	$168.75
Sales and Use Tax - 7.00%	$11.81
Tax Exempt Amount	-$11.81
Total	$168.75
Tax Exemption ID	646000658
Customer Details	Tommy Jones
visa #-4644	$168.75
Card type	visapurchasingcred-it
Entry mode	Contactless chip
AID	A0000000031010
Auth. code	092453

You saved $206.25

08/13/2026 1:09 PM
Order ID - UAUS07448183
Assoc - 345896 Print Count - 1
Trans. - 0212-003-20260813130903-44-6
No notes

Tommy Torres K. I

COLE HAAN

Pearl, MS - Pearl
200 BASS PRO DRIVE, SUITE 400
Pearl, MS 39208, US
+1 (601) 936-5248

SALE

Salesperson: Nicole 310997

198859517470 GRND PHAZE PLN OX:BRITISH $129.99
Size: 9 M Color: 200

Subtotal $129.99
Sales Tax 0% $0.00
Transaction Tax Exempt:
CERTIFICATE NUMBER: 646000658
REASON: Tax Exempt Customer
Total $129.99
Visa $129.99
Approved
AMOUNT:USD 129.99
CARD:VISA CREDIT XXXX4644 CREDIT CTLS EMV
APPROVAL CODE:031272
AID:A0000000031010
TVR:0000000000
IAD:06011203A00000
TSI:0000
ARC:00
APPLICATION CRYPTOGRAM:2CB71C4399CF6712
APPLICATION PREFERRED NAME:VISA CREDIT
APPLICATION LABEL:VISA CREDIT
PROCESSOR TERMINAL ID:00000016
PROCESSOR MERCHANT ID:300856

Store: 176 Reg: 1 Tran: 76097
Date: 08/13/2026 01:46:38 PM Assoc: 310997

Item(s) Sold: 1
Item(s) Returned: 0

Last day for refund is 09/12/2026

Thank you for shopping at
Pearl, MS - Pearl

Please retain your receipt
for a refund within 30 days.

Please visit us at
www.colehaan.com
1-800-695-8945

0176010760970813 26

Please visit ColeHaan.com

Account Number : [redacted]5762
Unique ID: XXXX XXXX XXXX 6073
MARTA MCKNIGHT
Statement Date : 08-31-2026

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$291.35
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$291.35
Disputed Amount	$0.00

General Information

Total Activity $291.35

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

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	07-31	24639236214900014383956	OFFICE PRODUCTS PLUS 601-8982600 MS	65.57
08-24	08-21	24639236235900015885137	OFFICE PRODUCTS PLUS 601-8982600 MS	121.63
08-27	08-24	24639236238900016085239	OFFICE PRODUCTS PLUS 601-8982600 MS	54.56
08-28	08-24	24639236239900016185285	OFFICE PRODUCTS PLUS 601-8982600 MS	49.59

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

106481022740809 S

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

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NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4866 9162 0692 5762							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/31/2026	Office Products Plus, Inc.	$ 65.57	Marta McKnight	Office Supplies	150	301	603	X
8/21/2026	Office Products Plus, Inc.	$ 121.63	Marta McKnight	Janitorial Supplies	150	301	645	X
8/24/2026	Office Products Plus, Inc.	$ 49.59	Marta McKnight	Office Supplies	150	301	603	X
8/26/2026	Office Products Plus, Inc.	$ 54.56	Marta McKnight	Janitorial Supplies	150	301	645	X
TOTAL		$ 291.35						

✓ ⊛ OK - Marta D. McKnight
09/10/26 at 2:56pm.

Account Number : [redacted]5762
Unique ID: XXXX XXXX XXXX 6073
MARTA MCKNIGHT
Statement Date : 08-31-2026

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$291.35
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$291.35
Disputed Amount	$0.00

General Information

Total Activity $291.35

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

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	07-31	24639236214900014383956	OFFICE PRODUCTS PLUS 601-8982600 MS	65.57
08-24	08-21	24639236235800016886137	OFFICE PRODUCTS PLUS 601-8982600 MS	121.63
08-27	08-24	24639236238800016085239	OFFICE PRODUCTS PLUS 601-8982600 MS	54.56
08-28	08-24	24639236239800016185285	OFFICE PRODUCTS PLUS 601-8982600 MS	49.59

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

106481022740609 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	1129987-0
INVOICE DATE	07/31/26
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
36682	BSN	ENVELOPE,PEELTOSEAL,REGULAR AMOUNT PAID: 65.57 AMOUNT DUE: .00	BX	1		1	65.57	65.57

Received 08/04/26 at 12:25 PM.

Subtotal	65.57
Tax	
Total Paid	65.57

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	1131816-0
INVOICE DATE	08/21/26
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILL TO ADDRESS	SHIP TO ADDRESS
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-780-2520	MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
03076	KCC	TISSUE,FACIAL,KLEENEX	CT	1		1	34.98	34.98
13214	PGC	CHRM STRG 1/24MR 220CT TWR LCP	CT	1		1	49.84	49.84
22700	GJO	TOWEL,HRDWND,7.90 X 800,WH	CT	1		1	36.81	36.81
		AMOUNT PAID: 121.63 AMOUNT DUE: .00						

Received on 08/24/26.

Subtotal	121.63
Tax	
Total Paid	121.63

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	1131996-0
INVOICE DATE	08/25/26
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
96850	GJO	TOWEL,ROLL,WOUND,HARD ✓	CT	1		1	54.56	54.56
99704	GJO	DISPENSER,HRTTOWEL,ELECTRIC	EA	2	2		.00	.00
INSTALL	XXX	INSTALLATION	EA	2	2		.00	.00
		PLEASE INSTALL DISPENSERS						
		AMOUNT PAID: 54.56 AMOUNT DUE: .00						

✓ Received 09/01/26.

Subtotal	54.56
Tax	
Total Paid	54.56

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	1132039-0
INVOICE DATE	08/26/26
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
GO851120	ASL	PAPER,MULTIPRPSE,20#,8.5X11 AMOUNT PAID: 49.59 AMOUNT DUE: .00	CT	1		1	49.59	49.59

✓ Received
08/26/26

Subtotal	49.59
Tax	
Total Paid	49.59

MARTA MCKNIGHT
Account Number : [redacted]5762
Unique ID: XXXX XXXX XXXX 6073
Statement Date : 08-31-2026

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Marta McKnight

From: Kesha Jackson
Sent: Thursday, September 10, 2026 2:53 PM
To: Marta McKnight
Subject: Procurement Card Statement
Attachments: Engineering Dept.pdf

Good afternoon,

Please review the attached procurement card statement(s) for your office. Once reviewed, submit to me a copy of your receipts along with your spreadsheet by **Monday, September 14, 2026 on or before 12 noon.**

Please check your invoice(s)/receipt(s) to make sure there are **NO sales tax added**, if there are please contact the vendor to get the sales tax removed *(get a credit)*. Have them send you an email confirmation of such and attach it to your invoices/receipts. If you have any questions, please feel free to contact me.

Thanks,

Kesha M. Jackson
MADISON COUNTY BOARD OF SUPERVISORS
Administrative Assistant
County's Purchase Clerk
Director of Tax Exemption Administration II
146 West Center Street
P.O. Box 608
Canton, MS 39046
(601) 855-5534 (Direct)
(601) 790-2590 (BOS Office)
(601) 859-5875 (Fax)

MADISON COUNTY BOARD OF SUPERVISORS CLOTHING ALLOWANCE P-CARD - 2026

Name	Dept.#	Acct. # Card	Amount
Mike Chapman	200	5851	$1,000
Matthew Holcomb	200	5742	$1,000
Barry Chandler	200	7587	$1,000
Glen Fox	200	8686	$1,000
Joel Evans	200	0369	$1,000
William Horton	200	9329	$1,000
Josh Fish	200	1615	$1,000
Matthew Barnes	200	8405	$1,000
Tommy Jones	200	4644	$1,000
Shane Lang	200	2421	$1,000
Jennifer Delrosso	200	9277	$1,000
Samuel Shufelt	200	0273	$1,000

Account Number [redacted]0808
Unique ID: XXXX XXXX XXXX 6267
MADISON CO SHERIFF
Statement Date : 08-31-2026

us bank

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$1,838.00
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$1,838.00**
Disputed Amount	$0.00

General Information

Total Activity	$1,838.00

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
08-04	08-03	24084666216100000631993	MS ASSN OF SUPERVISORS MSSUPERVISORS MS	325.00
08-06	08-05	24210736217175914008432	GLOCK PROFESSIONAL INC 770-432-1202 GA	500.00
08-06	08-05	24210736217175914008440	GLOCK PROFESSIONAL INC 770-432-1202 GA	500.00
08-06	08-05	24210736217175914008457	GLOCK PROFESSIONAL INC 770-432-1202 GA	500.00
08-18	08-17	24108296229100089002925	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

106481022753972 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: Aug-26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/3/2026	MS Assn of Supervisors	$325.00	Wayne Wells	conference	001	200	487	Y
8/5/2026	Glock Professional Inc	$500.00	Scott McDonald	training class	001	200	487	Y
8/5/2026	Glock Professional Inc	$500.00	Joel Evans	training class	001	200	487	Y
8/5/2026	Glock Professional Inc	$500.00	Rylon Thompson	training class	001	200	487	Y
8/17/2026	Tactacam	$13.00	Tommy Jones	membership dues	001	200	571	Y

TOTAL		**$1,838.00**

Account Number [redacted]0808
Unique ID: XXXX XXXX XXXX 6267
MADISON CO SHERIFF
Statement Date : 08-31-2026

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$1,838.00
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$1,838.00
Disputed Amount	$0.00

General Information

Total Activity	$1,838.00

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
08-04	08-03	24084668216100000831993	MS ASSN OF SUPERVISORS MSSUPERVISORS MS	325.00
08-06	08-05	24210738217175914008432	GLOCK PROFESSIONAL INC 770-432-1202 GA	500.00
08-06	08-05	24210738217175914008440	GLOCK PROFESSIONAL INC 770-432-1202 GA	500.00
08-06	08-05	24210738217175914008457	GLOCK PROFESSIONAL INC 770-432-1202 GA	500.00
08-18	08-17	24108298229100088002925	TACTACAM WWW.REVEALCEL MN	13.00

Jail 502 9.10.26

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

1084810227539972 S

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

Invoice

#10001242

ASSOCIATION OF SUPERVISORS
MISSISSIPPI

Mississippi Association of Supervisors

Bill To: Madison County
Address: PO Box 608
Canton, MS 39046-0608
Billing Contact(s): LeeAnn Sanders

Remit To: Mississippi Association of Supervisors
Email: sspangler@massup.org
Address: 7 River Bend Place
Flowood, MS 39232 7 River Bend Place
Flowood, MS 39232
Phone:

PAID

$325.00 USD

Due On: Sep 02, 2026

Invoice Date: Aug 03, 2026
Terms: Net 30

#	Who is this for?	Item Name	Description	Qty	Rate	Amount	Due Balance
1	Wayne Wells	2026 MASIT Risk Management Conference		1	$325.00	$325.00	$325.00

Total Invoice Amount:	$325.00
Total Payment Applied:	$325.00
Total Invoice Due Balance:	$0.00

Memo

Outlook

Transaction Receipt from GLOCK Professional, Inc. for $500.00 (USD)

From Auto-Receipt <noreply@mail.authorize.net>
Date Wed 8/5/2026 9:47 AM
To Scott McDonald <scott.mcdonald@madison-co.com>

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

Order Information

Description:	GLOCK Training: Class: 112901 - MOS-I Instructor's Workshop
Invoice Number	382702

Billing Information
Madison County Sheriff
scott.mcdonald@madison-co.com

Shipping Information

Total: $500.00 (USD)

Payment Information

Date/Time:	5-Aug-2026 10:47:46 EDT
Transaction ID:	121758133979
Payment Method:	Visa xxxx0808
Transaction Type:	Purchase
Auth Code:	081923

Merchant Contact Information
GLOCK Professional, Inc.
Smyrna, GA 30082
US
training@glock.us

indeed

Itemized Report

Invoice #	USI26-06299097
Invoice Date	Jul 31, 2026
Invoice Terms	Due Upon Receipt
Product	Sponsored Jobs

Company	Job Key	Reference Number	Job Title	Location	Quantity	Unit	Average Cost	Total	Currency
Madison County Detention Center	8966ff5611 138b22	77650081-1-1	Detention Officer	Canton, MS	179	click	0.66	117.67	USD
							Total cost	117.67	USD
							Tax	0.00	USD
							Total amount	117.67	USD

"This itemized report reflects the cost of each item purchased on the associated invoice."

Outlook

Transaction Receipt from GLOCK Professional, Inc. for $500.00 (USD)

From Auto-Receipt <noreply@mail.authorize.net>
Date Wed 8/5/2026 9:52 AM
To Scott McDonald <scott.mcdonald@madison-co.com>

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

Order Information
Description: GLOCK Training: Class: 112901 - MOS-I Instructor's Workshop
Invoice Number 382703

Billing Information
Madison County Sheriff (Joel Evans)
scott.mcdonald@madison-co.com

Shipping Information

Total: $500.00 (USD)

Payment Information

Date/Time:	5-Aug-2026 10:52:44 EDT
Transaction ID:	121758145449
Payment Method:	Visa xxxx0808
Transaction Type:	Purchase
Auth Code:	047161

Merchant Contact Information
GLOCK Professional, Inc.
Smyrna, GA 30082
US
training@glock.us

Outlook

Transaction Receipt from GLOCK Professional, Inc. for $500.00 (USD)

From Auto-Receipt <noreply@mail.authorize.net>
Date Wed 8/5/2026 9:51 AM
To Scott McDonald <scott.mcdonald@madison-co.com>

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

Order Information

Description: GLOCK Training: Class: 112901 - MOS-I Instructor's Workshop
Invoice Number 382704

Billing Information
Madison County Sheriff (Rylon Thompson)
scott.mcdonald@madison-co.com

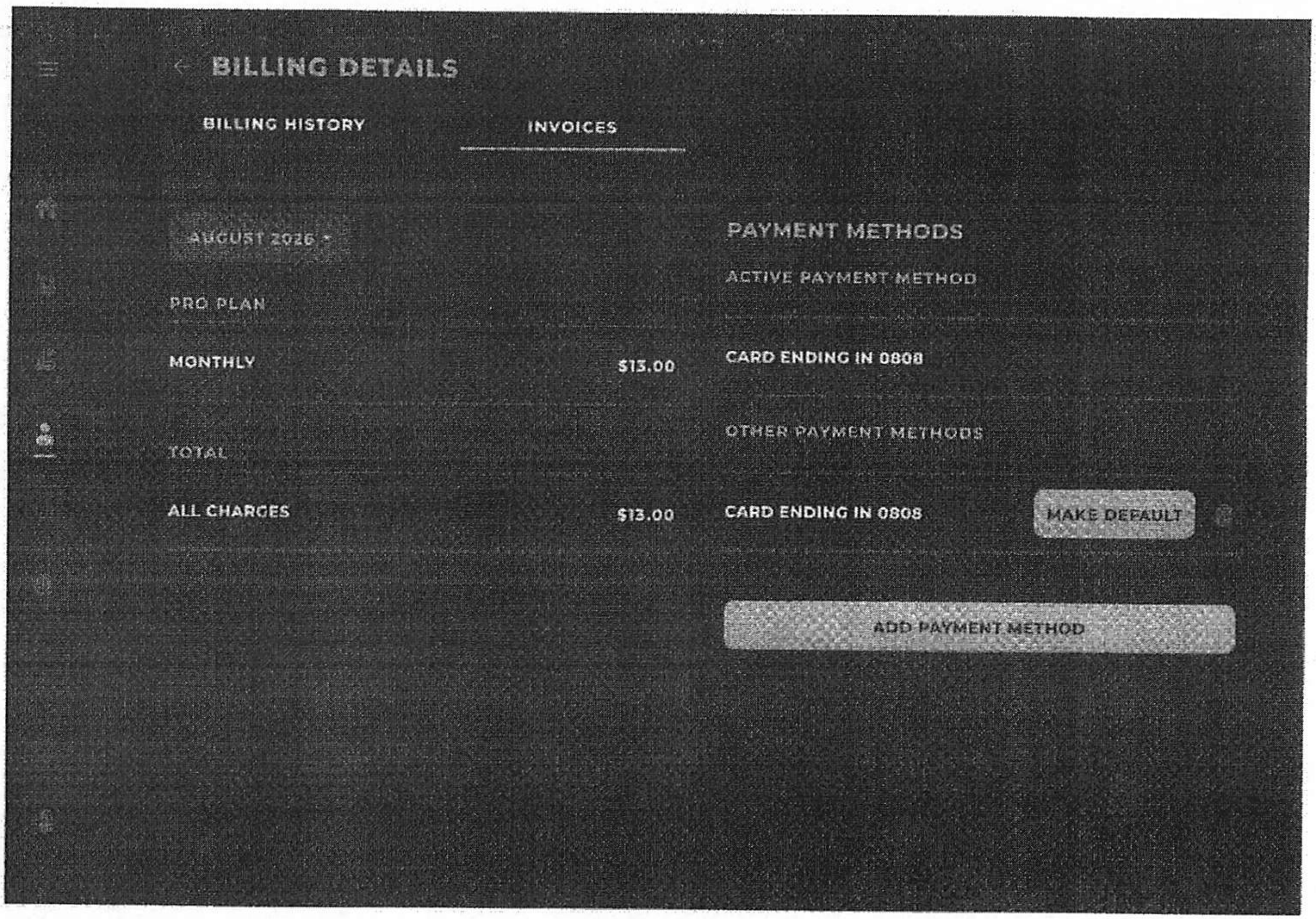
Shipping Information

Total: $500.00 (USD)

Payment Information

Date/Time:	5-Aug-2026 10:51:19 EDT
Transaction ID:	121758142004
Payment Method:	Visa xxxx0808
Transaction Type:	Purchase
Auth Code:	075822

Merchant Contact Information
GLOCK Professional, Inc.
Smyrna, GA 30082
US
training@glock.us


BILLING DETAILS
BILLING HISTORY
INVOICES
AUGUST 2026
PRO PLAN
MONTHLY
$13.00
TOTAL
ALL CHARGES
$13.00
PAYMENT METHODS
ACTIVE PAYMENT METHOD
CARD ENDING IN 0808
OTHER PAYMENT METHODS
CARD ENDING IN 0808
MAKE DEFAULT
ADD PAYMENT METHOD

Account Number [redacted]1983
Unique ID: XXXX XXXX XXXX 6038
MADISON COUNTY BOS 1
Statement Date : 08-31-2026

us bank.

Account Summary

Previous Balance	$0.00	
Purchases and Other Charges	$3,917.52	
Cash Advances	$0.00	
Cash Advance Fees	$0.00	
Late Payment Charges	$0.00	
Credits	$257.27	CR
Payments	$0.00	PY
Total Activity	**$3,660.25**	
Disputed Amount	$0.00	

General Information

Total Activity $3,660.25

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

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	07-31	24692166212407661257686	AMAZON MKTPL*5N4CN2B91 AMZN.COM/BILL WA	199.99
08-04	08-03	74692166215400962477352	AMAZON.COM AMZN.COM/BILL WA	189.93 CR
08-05	08-04	24692166216401249599475	AMAZON.COM*5604Z8ZG0 AMZN.COM/BILL WA	200.00
08-05	08-04	24692166216401376213049	AMAZON.COM*560B11NP0 AMZN.COM/BILL WA	100.00
08-05	08-04	24692166216401717272746	AMAZON.COM*569ZD8N22 AMZN.COM/BILL WA	145.00
08-06	08-05	24692166217402540529061	AMAZON MKTPL*562II8AJ2 AMZN.COM/BILL WA	110.68
08-06	08-05	24692166217403009574515	AMAZON.COM*5679Q81Y2 AMZN.COM/BILL WA	190.00
08-11	08-10	24692166222302810994719	AMAZON MKTPL*5H8F123S1 AMZN.COM/BILL WA	12.51
08-12	08-11	24692166223300248018695	AMAZON MKTPL*5H9V38AO0 AMZN.COM/BILL WA	451.25
08-12	08-11	24692166223300454123883	AMAZON MKTPL*5H45T5JM2 AMZN.COM/BILL WA	34.23
08-12	08-12	24692166224300993960687	AMAZON.COM*5H0TC5EV2 AMZN.COM/BILL WA	8.01
08-14	08-13	24692166225302439229650	AMAZON MKTPL*5H9A456T0 AMZN.COM/BILL WA	764.15
08-14	08-13	24692166225302653585407	AMAZON.COM*5H3NC08P2 AMZN.COM/BILL WA	33.70
08-20	08-19	74692166231408685642624	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	67.34 CR
08-21	08-20	24692166232409487137502	AMAZON MKTPL*5A8Q638X2 AMZN.COM/BILL WA	90.67

(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]983
Unique ID:	XXXX XXXX XXXX 6038
Amount Due:	$0.00

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

106481022738791 S

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

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-21	08-20	24692166232409714431496	AMAZON MKTPL*5A84M8QI2 AMZN.COM/BILL WA	42.35
08-24	08-21	24692166233400699565266	AMAZON MKTPL*5O6K76CQ0 AMZN.COM/BILL WA	21.18
08-25	08-25	24692166237400824650939	AMAZON MKTPL*5O6XH1062 AMZN.COM/BILL WA	292.03
08-25	08-25	24692166237400928248466	AMAZON MKTPL*5O1VS5HZ1 AMZN.COM/BILL WA	19.24
08-27	08-26	24692166238402329863124	AMAZON MKTPL*5O9OM02S0 AMZN.COM/BILL WA	94.05
08-27	08-26	24692166238402400373688	AMAZON MKTPL*5O23L18E2 AMZN.COM/BILL WA	149.79
08-28	08-27	24692166239402923177680	AMAZON MKTPL*5O9CP1R81 AMZN.COM/BILL WA	106.99
08-28	08-27	24692166239403524224947	AMAZON MKTPL*5O2PQ6YU0 AMZN.COM/BILL WA	326.52
08-31	08-28	24055226240875704433796	NEBLETTS FRAME RIDGELAND RIDGELAND MS	525.18

amazon.com

Final Details for Order #114-5096321-1686647

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: July 31, 2026
PO number : 1017-EMA
Amazon.com order number: 114-5096321-1686647
Order Total: USD 199.99

Shipped on July 31, 2026

Items Ordered	Price
1 of: *CAPOT Ergonomic Mesh Office Chair, Adjustable Lumbar High Back Desk Chair 400lbs, 4D Flip-up Arms, 3-Level Tilt Backrest , 3D Headrest, PU Wheels, Swivel Rolling Computer Seating for Long Desk Work* Sold by and invoiced on behalf of: Capot Workspace Inc. (seller profile) Condition: New	$199.99

Shipping Address:
Abonie Robicheaux
1633 W PEACE ST
CANTON, MS 39046-9041
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$199.99
Shipping & Handling:	$0.00
Total before tax:	$199.99
Sales Tax:	$0.00
Total for This Shipment:	**$199.99**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	USD 199.99
Shipping & Handling:	USD 0.00
Total before tax:	USD 199.99
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 199.99**

Credit Card transactions Visa ending in 1983: July 31, 2026: $199.99

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

Deliver to Madison
Canton 39046

All ▾ | Enter keyword or pr

EN

Hello, Kesha
Account for Madison Co Bo...

Returns
& Orders

0

All | Tech Refresh | Business Essentials | Add Users | Buy Again | Today's Deals | Add bank for invoicing | Lists ▾ | Prime Business ▾

We've credited your refund

You're all set

$189.93 has been credited to the original payment method. Don't see your refund yet?

Continue shopping

Jul 29	Aug 3	Aug 3	Aug 10
Initiated	Picked up		

Refund summary

Refund subtotal $189.93

Total refund **$189.93**

$189.93 refunded to your original payment method

Total refund

Refund subtotal

Total refund $189.93

$189.93 refunded to your original payment method

See invoice

UPS Pickup return instructions

Products related to your return

HOMY Ice Machine
484
.97
Add to cart | Buy Now

Machine Cleaner
2,083
$9.49
Add to cart | Buy Now

FireKylin 50Pcs 5 lb
1,505
$9.49
Add to cart | Buy Now

Bellaluce Ice Machine
913
$11.96
Add to cart | Buy Now

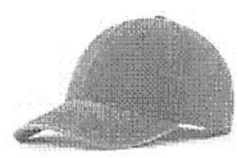
ACTIVE Ice Machine
2,307

Deals trending on Amazon Business

Page 1 of 10

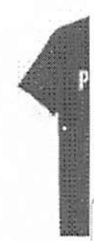
Be Kind Dear Person Behind Me The World is A Better Place T-Shirt
25
-10% $22⁴⁹
Limited time deal
List: ~~$24.99~~
FREE Delivery
Thursday, Sep 17

Add-a-Bag Luggage Strap, Adjustable Travel Carry Strap with Ring Hooks & Buckle, Heavy...
300
-50% $5⁹⁵
Limited time deal
List: ~~$11.90~~
FREE One-Day Get it
Tomorrow, Sep 15



Zylioo XXL Baseball Cap for Big Heads Men Women, Washed Denim Dad Hat | Adjustable So...
2,425
-36% $16⁹⁹
Ends in 15:12:21
List: ~~$26.47~~
FREE Delivery
Thursday, Sep 17

Men's Short Sleeve Button Up Hawaiian Shirt 1950s Vintage Bowling Shirts
3,883
-10% $17⁹⁹
Limited time deal
Typical: ~~$19.99~~
FREE Delivery
Tomorrow, Sep 15



Producti
-10%
Limited t
List: ~~$15.~~
Fi
Thursday,

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Family Drug Court
Vendor Number:
Vendor Name: Amazon

Date: 07/30/2026
Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Chipotle Physical Gift Cards (Multipack of 3 x $15) - $45	2	45	186163606	$90.00
	Marshalls Physical Gift Card	4	25	186163606	$100.00
	Lyft eGift Card | Enjoy the Ride, Digital Delivery	4	50	186163606	$200.00
Grand Total:					$390.00

Approved By: Jamie Ballard

amazon.com

Final Details for Order #114-1471708-1810668

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 3, 2026
PO number : 1010-Family Drug Crt
Amazon.com order number: 114-1471708-1810668
Order Total: **USD 200.00**

Shipped on August 4, 2026	
Items Ordered	**Price**
4 of: *Lyft eGift Card*	$50.00
Sold by and invoiced on behalf of: Amazon.com	
Condition: New	
Item(s) Subtotal:	$200.00
Shipping & Handling:	$0.00
Total before tax:	$200.00
Sales Tax:	$0.00
Total for This Shipment:	**$200.00**

Payment information	
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: USD 200.00
	Shipping & Handling: USD 0.00
	Total before tax: USD 200.00
	Estimated tax to be collected: USD 0.00
	Grand Total: USD 200.00
Credit Card transactions	Visa ending in 1983: August 4, 2026: $200.00

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

KD

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Court

Vendor Number:

Vendor Name: Amazon

Date: 07/30/2026

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Academy Sports + Outdoors eGift Card - Email Delivery	4	25	185163606	$100.00
	adidas Gift Card	2	50	185163606	$100.00
	Chipotle Physical Gift Cards (Multipack of 3 x $15) - $45	1	45	185163606	$45.00
Grand Total:					$245.00

Approved By: Amy Nisbett

amazon.com

Final Details for Order #114-3036669-4560242

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 3, 2026
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-3036669-4560242
Order Total: USD 100.00

Shipped on August 4, 2026

Items Ordered	**Price**
4 of: *Academy Sports + Outdoors eGift Card* Sold by and invoiced on behalf of: Amazon.com Condition: New	$25.00

Item(s) Subtotal:	$100.00
Shipping & Handling:	$0.00
Total before tax:	$100.00
Sales Tax:	$0.00
Total for This Shipment:	**$100.00**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	USD 100.00
Shipping & Handling:	USD 0.00
Total before tax:	USD 100.00
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 100.00**

Credit Card transactions Visa ending in 1983: August 4, 2026: $100.00

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Court
Vendor Number:
Vendor Name: Amazon

Date: 07/30/2026
Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Academy Sports + Outdoors eGift Card - Email Delivery	4	25	185163606	$100.00
	adidas Gift Card	2	50	185163606	$100.00
	Chipotle Physical Gift Cards (Multipack of 3 x $15) - $45	1	45	185163606	$45.00
Grand Total:					$245.00

Approved By: Amy Nisbett

amazon.com

Final Details for Order #114-7765789-3629060

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 3, 2026
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-7765789-3629060
Order Total: **USD 145.00**

Shipped on August 4, 2026

Items Ordered	Price
2 of: *adidas Gift Card* Sold by and invoiced on behalf of: Amazon.com Condition: New	$50.00
1 of: *Chipotle Physical Gift Cards (Multipack of 3 x $15) - $45* Sold by and invoiced on behalf of: Amazon.com Condition: New	$45.00

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$145.00
Shipping & Handling:	$0.00
Total before tax:	$145.00
Sales Tax:	$0.00
Total for This Shipment:	**$145.00**

Payment Information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	USD 145.00
Shipping & Handling:	USD 0.00
Total before tax:	USD 145.00
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 145.00**

Credit Card transactions Visa ending in 1983: August 4, 2026: $145.00

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

KO

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Family Drug Court
Vendor Number:
Vendor Name: Amazon

Date: 07/30/2026
Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	1-2-3 Magic: Effective Discipline for Children 2-12 (6th edition)	10	9.35	186163606	$93.50
	Camelmother 360°Rotating Pen&Pencil Holder For Desk With 5Slots Cute Office | Spacious Beautiful & Durable For Teachers Students Workers Easy Storage for Pens Stationery BLACK	1	9.98	186163603	$9.98
Grand Total:					$103.48

Approved By: Jamie Ballard

amazon.com

Final Details for Order #114-7662207-7022630

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 3, 2026
PO number : 1010-Family Drug Crt
Amazon.com order number: 114-7662207-7022630
Order Total: USD 110.68

Shipped on August 5, 2026

Items Ordered	**Price**
1 of: *Camelmother 360°Rotating Pen&Pencil Holder For Desk With 5Slots Cute Office* Sold by and invoiced on behalf of: camelmother (seller profile) Condition: New	$9.98
10 of: *1-2-3 Magic: Gentle 3-Step Child & Toddler Discipline for Calm, Effective, and Happy Parenting (Positive Parenting G uide for Raising Happy Kids)* , *Phelan PhD, Thomas* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$9.35

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:	$103.48
Shipping & Handling:	$0.00
Total before tax:	$103.48
Sales Tax:	$7.20
Total for This Shipment:	**$110.68**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	USD 103.48
Shipping & Handling:	USD 0.00
Total before tax:	USD 103.48
Estimated tax to be collected:	USD 7.20
Grand Total:	**USD 110.68**

Credit Card transactions Visa ending in 1983: August 5, 2026: $110.68

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Family Drug Court
Vendor Number:
Vendor Name: Amazon

Date: 07/30/2026
Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Chipotle Physical Gift Cards (Multipack of 3 x $15) - $45	2	45	186163606	$90.00
	Marshalls Physical Gift Card	4	25	186163606	$100.00
	Lyft eGift Card | Enjoy the Ride, Digital Delivery	4	50	186163606	$200.00
Grand Total:					$390.00

Approved By: Jamie Ballard

amazon.com

Final Details for Order #114-1361391-2033049

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 3, 2026
PO number : 1010-Family Drug Crt
Amazon.com order number: 114-1361391-2033049
Order Total: USD 190.00

Shipped on August 5, 2026

Items Ordered	**Price**
4 of: *Marshalls Physical Gift Card - $25* Sold by and invoiced on behalf of: Amazon.com Condition: New	$25.00
2 of: *Chipotle Physical Gift Cards (Multipack of 3 x $15) - $45* Sold by and invoiced on behalf of: Amazon.com Condition: New	$45.00

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$190.00
Shipping & Handling:	$0.00
Total before tax:	$190.00
Sales Tax:	$0.00
Total for This Shipment:	**$190.00**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	USD 190.00
Shipping & Handling:	USD 0.00
Total before tax:	USD 190.00
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 190.00**

Credit Card transactions Visa ending in 1983: August 5, 2026: $190.00

KO

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

amazon.com

Final Details for Order #114-7791742-3750640

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 10, 2026
PO number : 1020-Tax Assessor
Amazon.com order number: 114-7791742-3750640
Order Total: **USD 12.51**

Shipped on August 10, 2026	
Items Ordered	**Price**
1 of: *LOXP Adjustable Laptop Stand for Desk, Portable Airflow Laptop Riser Holder* Sold by and invoiced on behalf of: LOXP (seller profile) Condition: New	$11.69

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:	$11.69 $0.00 ----- $11.69 $0.82 -----
Shipping Speed: FREE Prime Delivery	**Total for This Shipment:**	**$12.51** -----

Payment information	
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: USD 11.69 Shipping & Handling: USD 0.00 --- Total before tax: USD 11.69 Estimated tax to be collected: USD 0.82 --- **Grand Total: USD 12.51**
Credit Card transactions	Visa ending in 1983: August 10, 2026: $12.51

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

amazon.com

Final Details for Order #114-1925045-5213036

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 10, 2026
PO number : 1029-DA
Amazon.com order number: 114-1925045-5213036
Order Total: USD 451.25

Shipped on August 11, 2026	
Items Ordered	**Price**
1 of: *PFI-4100 Ink Cartridge 80ML for PFI4100 PRO-1100 PRO1100 Printer 12-Pack* Sold by and invoiced on behalf of: Xeepton (seller profile) Business Price Condition: New	$468.59
Shipping Address: Madison County District Attorney 100 WEBSTER CIR FL 2ND MADISON, MS 39110-7366 United States **Shipping Speed:** FREE Prime Delivery	Item(s) Subtotal: $468.59 Shipping & Handling: $0.00 Your Coupon Savings: -$46.86 ----- Total before tax: $421.73 Sales Tax: $29.52 ----- **Total for This Shipment: $451.25** -----

Payment information	
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: USD 468.59 Shipping & Handling: USD 0.00 Your Coupon Savings: -USD 46.86 Total before tax: USD 421.73 Estimated tax to be collected: USD 29.52 **Grand Total: USD 451.25**
Credit Card transactions	Visa ending in 1983: August 11, 2026: $451.25

KD

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

amazon.com

Final Details for Order #114-9021376-1279434

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 10, 2026
PO number : 1020-Tax Assessor
Amazon.com order number: 114-9021376-1279434
Order Total: USD 34.23

Shipped on August 11, 2026

Items Ordered	**Price**
1 of: *Dual Monitor Stand - Vertical Stack Screen Free-Standing Monitor Riser Fits Two 13 to 34 Inch Screen with Swivel, Tilt, Height Adjustable, Holds One (1) Screen Up to 44Lbs* Sold by and invoiced on behalf of: ningboxindingmaoyiyouxiangongsi (seller profile) Condition: New	$31.99

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:	$31.99
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$31.99
Sales Tax:	$2.24

Total for This Shipment:	**$34.23**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	USD 31.99
Shipping & Handling:	USD 2.99
Free Shipping:	-USD 2.99
Total before tax:	USD 31.99
Estimated tax to be collected:	USD 2.24
Grand Total:	**USD 34.23**

Credit Card transactions Visa ending in 1983: August 11, 2026: $34.23

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

amazon.com

Final Details for Order #114-3356028-9767443

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 11, 2026
PO number : 1000-ADM
Amazon.com order number: 114-3356028-9767443
Order Total: **USD 8.01**

Shipped on August 11, 2026	
Items Ordered	**Price**
1 of: *Fellowes Powershred Performance Shredder Oil, 12 oz, 0.34 Kilograms, Extended Nozzle Bottle (35250)* Sold by and invoiced on behalf of: Amazon.com Condition: New	$7.49
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: $7.49 Shipping & Handling: $0.00 ----- Total before tax: $7.49 Sales Tax: $0.52 ----- **Total for This Shipment: $8.01** -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: USD 7.49 Shipping & Handling: USD 0.00 Total before tax: USD 7.49 Estimated tax to be collected: USD 0.52 **Grand Total: USD 8.01**
Credit Card transactions	Visa ending in 1983: August 11, 2026: $8.01

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

amazon.com

Final Details for Order #114-8565236-7176211

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 12, 2026
PO number : 1032-Co. Prosecutor
Amazon.com order number: 114-8565236-7176211
Order Total: USD 764.15

Shipped on August 13, 2026

Items Ordered	**Price**
2 of: *Post-it Notes, 1.38 x 1.88 in, The Iconic Canary Yellow Note, 24 Pads* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$9.89
2 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	$18.74
1 of: *VFINE Bookends 3 Pairs, Black Metal Book Ends, Heavy Bookends for Shelves, Book Stopper for Heavy Books, Book Organizer* *for Home Office School Supplies* Sold by and invoiced on behalf of: VFINE (seller profile) Condition: New	$17.99
2 of: *HP 61XL Black High-Yield Ink | Works with DeskJet 1000, 1010, 1050, 1510, 2050, 2510, 2540, 3000, 3050, 3510; Envy 4500,* *5530; OfficeJet 2620, 4630 | C0PA4AN* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$49.89
2 of: *PNY 64GB Turbo Attaché 3 USB 3.0 Flash Drive 5-Pack* Sold by and invoiced on behalf of: Amazon.com Condition: New	$42.99
2 of: *Post-it Notes, 3 in x 3 in., 18 Sticky Notes Pads, 100 Sheets per Pad, Poptimistic Collection, School Supplies and Oce Products, The Original Post-it Note* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$19.89
2 of: *05A Black Toner Cartridge P2035 P2055 CE505 Compatible for HP CE505A* Sold by and invoiced on behalf of: BanDen (seller profile) Business Price Condition: New	$152.99

Shipping Address:
Cheryl Rushton
2961 S LIBERTY ST
P O BOX 608
CANTON, MS 39046-8665
United States

Item(s) Subtotal:	$606.77
Shipping & Handling:	$0.00

Total before tax:	$606.77
Sales Tax:	$42.46

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: $649.23

Shipped on August 13, 2026

Items Ordered | **Price**

1 of: *Hammermill Printer Paper, 20 lb Copy, 8.5 x 11-8 Ream (4,000 Sheets) - 92 Bright, Made in the USA* — $48.99
Sold by and invoiced on behalf of: Amazon (seller profile)
Business Price
Condition: New

Shipping Address:
Cheryl Rushton
2961 S LIBERTY ST
P O BOX 608
CANTON, MS 39046-8665
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$48.99
Shipping & Handling:	$0.00
Total before tax:	$48.99
Sales Tax:	$3.43
Total for This Shipment:	**$52.42**

Shipped on August 13, 2026

Items Ordered | **Price**

1 of: *Hammermill Printer Paper, 20 lb Copy, 8.5 x 11-8 Ream (4,000 Sheets) - 92 Bright, Made in the USA* — $48.99
Sold by and invoiced on behalf of: Amazon (seller profile)
Business Price
Condition: New

Shipping Address:
Cheryl Rushton
2961 S LIBERTY ST
P O BOX 608
CANTON, MS 39046-8665
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$48.99
Shipping & Handling:	$0.00
Total before tax:	$48.99
Sales Tax:	$3.43
Total for This Shipment:	**$52.42**

Shipped on August 13, 2026

Items Ordered | **Price**

2 of: *Post-it Page Markers, Assorted Colors, 1/2 in x 2 in, 100 Sheets/Pad, 5 Pads/Pack (670-5AN)* — $4.71
Sold by and invoiced on behalf of: Amazon (seller profile)
Business Price
Condition: New

Shipping Address:
Cheryl Rushton
2961 S LIBERTY ST
P O BOX 608
CANTON, MS 39046-8665
United States

Item(s) Subtotal:	$9.42
Shipping & Handling:	$0.00
Total before tax:	$9.42

Shipping Speed: FREE Prime Delivery	Sales Tax: $0.66 ----- **Total for This Shipment: $10.08** -----

Payment information	
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: USD 714.17 Shipping & Handling: USD 0.00 Total before tax: USD 714.17 Estimated tax to be collected: USD 49.98 **Grand Total: USD 764.15**
Credit Card transactions	Visa ending in 1983: August 13, 2026: $764.15

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

amazon.com

Final Details for Order #114-9136523-1590646

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 12, 2026
PO number : 1032-Co. Prosecutor
Amazon.com order number: 114-9136523-1590646
Order Total: USD 33.70

Shipped on August 13, 2026	
Items Ordered	**Price**
2 of: *Purell Hand Sanitizer Gel Pump Bottle 1ct x 1L- 9632-04-CMR* Sold by and invoiced on behalf of: Amazon.com Condition: New	$15.75
Shipping Address: Madison County Prosecutor JUSTICE COURT 2961 S LIBERTY ST CANTON, MS 39046-8665 United States **Shipping Speed:** FREE Prime Delivery	Item(s) Subtotal: $31.50 Shipping & Handling: $0.00 ----- Total before tax: $31.50 Sales Tax: $2.20 ----- **Total for This Shipment: $33.70** -----

Payment information	
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: USD 31.50 Shipping & Handling: USD 0.00 Total before tax: USD 31.50 Estimated tax to be collected: USD 2.20 **Grand Total: USD 33.70** FSA or HSA eligible: (inc. tax and shipping) USD 33.70
FSA or HSA eligible	FSA or HSA eligible amount (includes taxes & shipping): $16.85
Credit Card transactions	Visa ending in 1983: August 13, 2026: $33.70

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

Outlook

Advance refund issued for HUANUO 32 inches Dual Monitor... and 9 other items.

From return@amazon.com <return@amazon.com>
Date Wed 8/19/2026 5:01 PM
To Kesha Jackson <Kesha.Jackson@madison-co.com>

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

Hello Kesha,

We've issued your refund for the items below. Your return is now complete*.

View return & refund status

Return summary

Refund subtotal	$73.40
Return shipping	-$6.06
Total refund*	**$67.34**

Refund will appear on your original payment method.
Item(s) in your return request

Desk Calendar 2026-2027 - 18 Month Desk...
Quantity: 8
Order # 114-5854335-5048225
Reason for return: Bought by mistake

HUANUO 32 inches Dual Monitor Stand up...

Quantity: 1
Order # 114-5854335-5048225
Reason for return: No longer needed

LOXP Adjustable Laptop Stand for Desk,...

Quantity: 1
Order # 114-5854335-5048225
Reason for return: Item defective or doesn't work

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

Learn more about Amazon return policy

Learn more about Our Returns Policy

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

amazon.com

Final Details for Order #114-6922195-4523407

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 19, 2026
PO number : 1008-Tax Assessor
Amazon.com order number: 114-6922195-4523407
Order Total: USD 90.67

Shipped on August 20, 2026

Items Ordered	Price
8 of: *TECKNET Wrist Rest for Computer Keyboard, Thicken Memory Foam Wrist Support Pad for Keyboard, Ergonomic Palm Rest for Pa* *in Relief, Anti-Slip Rubber Base, 17x3.3 in, 1 inch (25mm), Black* Sold by and invoiced on behalf of: TECHBLUE OCEAN (seller profile) Business Price Condition: New	$7.73
3 of: *Senetem 4-Pack Mouse Pad, Smooth Gaming Mousepad, Non-Slip Black* Sold by and invoiced on behalf of: SenetemDirect (seller profile) Condition: New	$7.64

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$84.76
Shipping & Handling:	$0.00
Total before tax:	$84.76
Sales Tax:	$5.91
Total for This Shipment:	**$90.67**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	USD 84.76
Shipping & Handling:	USD 0.00
Total before tax:	USD 84.76
Estimated tax to be collected:	USD 5.91
Grand Total:	**USD 90.67**

Credit Card transactions Visa ending in 1983: August 20, 2026: $90.67

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

amazon.com

Final Details for Order #114-8765529-7393043

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 19, 2026
PO number : 1008-Tax Assessor
Amazon.com order number: 114-8765529-7393043
Order Total: USD 42.35

Shipped on August 20, 2026

Items Ordered	**Price**
1 of: *Super Deal Upgraded 46" X 60" Office Chair Mat for Carpet Floor, Non-Slip Under Desk Carpeted Floor Protector, Heavy Duty Clear Plastic Carpet with Lip for Home Office Gaming Chair* Sold by and invoiced on behalf of: SuperDealUsa (seller profile) Business Price Condition: New	$26.59

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

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$26.59
Shipping & Handling:	$12.99
Total before tax:	$39.58
Sales Tax:	$2.77
Total for This Shipment:	**$42.35**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	USD 26.59
Shipping & Handling:	USD 12.99
Total before tax:	USD 39.58
Estimated tax to be collected:	USD 2.77
Grand Total:	**USD 42.35**

Credit Card transactions Visa ending in 1983: August 20, 2026: $42.35

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

VG

amazon.com

Final Details for Order #114-8979065-2468268

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 21, 2026
PO number : 1008-Tax Assessor/Canton
Amazon.com order number: 114-8979065-2468268
Order Total: **USD 21.18**

Shipped on August 21, 2026	
Items Ordered	**Price**
1 of: *25 Pack - Heavy Duty Badge Holder Horizontal with Resealable Zip Top - Clear Plastic Waterproof i'd Card Protector - Top Load Pouch w/Lock Zipper Closure for Office, Travel, & Nurses by Specialist ID* Sold by and invoiced on behalf of: SPECIALIST ID (seller profile) Seller Credentials: 889 Certification, Registered Small Business, Classified Small Business - SBA Standard Business Price Condition: New	$19.79

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: Shipping & Handling:	$19.79 $0.00 -----
	Total before tax: Sales Tax:	$19.79 $1.39 -----
Shipping Speed: Standard Shipping	**Total for This Shipment:**	**$21.18** -----

Payment information	
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: USD 19.79 Shipping & Handling: USD 0.00
	Total before tax: USD 19.79 Estimated tax to be collected: USD 1.39
	Grand Total: USD 21.18
Credit Card transactions	Visa ending in 1983: August 21, 2026: $21.18

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

amazon.com

Final Details for Order #114-1913151-3956269

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 21, 2026
PO number : 1008-Tax Assessor/Canton
Amazon.com order number: 114-1913151-3956269
Order Total: **USD 311.27**

Shipped on August 23, 2026

Items Ordered	Price
3 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

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:	$146.97
Shipping & Handling:	$0.00
Total before tax:	$146.97
Sales Tax:	$10.29
Total for This Shipment:	**$157.26**

Shipped on August 24, 2026

Items Ordered	Price
2 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

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:	$97.98
Shipping & Handling:	$0.00
Total before tax:	$97.98
Sales Tax:	$6.86
Total for This Shipment:	**$104.84**

Shipped on August 24, 2026

Items Ordered	Price
2 of: *3 Set ID Badge Holder with Clip Badge Reels Retractable Heavy Duty Marble 4* Sold by and invoiced on behalf of: Nicccard Us (seller profile) Condition: New	$8.99

2 of: *3 Set Marble ID Badge Holder with Clip Badge Reels Retractable Heavy Duty,KeychainID Holder for School Nurse Office* Sold by and invoiced on behalf of: Nicccard Us (seller profile) Condition: New	$8.99
1 of: *6 Pack Badge Holder, Horizontal ID Badge Holder with Window, ID Card Holder* Sold by and invoiced on behalf of: Lanyardio-US (seller profile) Condition: New	$9.99

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:	$45.95
Shipping & Handling:	$0.00

Total before tax:	$45.95
Sales Tax:	$3.22

Total for This Shipment:	**$49.17**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	USD 290.90
Shipping & Handling:	USD 0.00
Total before tax:	USD 290.90
Estimated tax to be collected:	USD 20.37
Grand Total:	**USD 311.27**

Credit Card transactions

Visa ending in 1983: August 24, 2026: $19.24
Visa ending in 1983: August 24, 2026: $292.03

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

amazon.com

Final Details for Order #114-1913151-3956269

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 21, 2026
PO number : 1008-Tax Assessor/Canton
Amazon.com order number: 114-1913151-3956269
Order Total: USD 311.27

Shipped on August 23, 2026

Items Ordered	Price
3 of: *Sillamate Plastic Office Chair Mat for Carpeted Floors, Heavy Duty Floor Mat,Eco-Friendly Series Studded Carpet Desk Chair 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

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:	$146.97
Shipping & Handling:	$0.00
Total before tax:	$146.97
Sales Tax:	$10.29
Total for This Shipment:	**$157.26**

Shipped on August 24, 2026

Items Ordered	Price
2 of: *Sillamate Plastic Office Chair Mat for Carpeted Floors, Heavy Duty Floor Mat,Eco-Friendly Series Studded Carpet Desk Chair 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

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:	$97.98
Shipping & Handling:	$0.00
Total before tax:	$97.98
Sales Tax:	$6.86
Total for This Shipment:	**$104.84**

Shipped on August 24, 2026

Items Ordered	Price
2 of: *3 Set ID Badge Holder with Clip Badge Reels Retractable Heavy Duty Marble 4* Sold by and invoiced on behalf of: Niccard Us (seller profile) Condition: New	$8.99

2 of: *3 Set Marble ID Badge Holder with Clip Badge Reels Retractable Heavy Duty,KeychainID Holder for School Nurse Office* Sold by and invoiced on behalf of: Nicccard Us (seller profile) Condition: New	$8.99
1 of: *6 Pack Badge Holder, Horizontal ID Badge Holder with Window, ID Card Holder* Sold by and invoiced on behalf of: Lanyardio-US (seller profile) Condition: New	$9.99

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:	$45.95
Shipping & Handling:	$0.00

Total before tax:	$45.95
Sales Tax:	$3.22

Total for This Shipment:	**$49.17**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	USD 290.90
Shipping & Handling:	USD 0.00
Total before tax:	USD 290.90
Estimated tax to be collected:	USD 20.37
Grand Total:	**USD 311.27**

Credit Card transactions

Visa ending in 1983: August 24, 2026: $19.24 KG

Visa ending in 1983: August 24, 2026: $292.03

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

amazon.com

Final Details for Order #114-2172504-3902601

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 26, 2026
PO number : 1017-EMA
Amazon.com order number: 114-2172504-3902601
Order Total: **USD 94.05**

Shipped on August 26, 2026

Items Ordered	**Price**
1 of: *36" Everyday Sweep Indoor/Outdoor Push Broom with 60" Handle. Ideal for Garages & Shops. Durable American Made Steel Brackets-All Stainless Steel Hardware. No Plastic. 100% USA Made* Sold by and invoiced on behalf of: USA Broom LLC (seller profile) Seller Credentials: 889 Certification, Classified Small Business - SBA Standard Business Price Condition: New	$87.90

Shipping Address:
Abonie Robicheaux
1633 W PEACE ST
CANTON, MS 39046-9041
United States

Shipping Speed:
Economy Shipping

Item(s) Subtotal:	$87.90
Shipping & Handling:	$0.00
Total before tax:	$87.90
Sales Tax:	$6.15
Total for This Shipment:	**$94.05**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	USD 87.90
Shipping & Handling:	USD 0.00
Total before tax:	USD 87.90
Estimated tax to be collected:	USD 6.15
Grand Total:	**USD 94.05**

Credit Card transactions Visa ending in 1983: August 26, 2026: $94.05

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

amazon.com

Final Details for Order #114-4386413-0100248

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 26, 2026
PO number : 1017-EMA
Amazon.com order number: 114-4386413-0100248
Order Total: USD 149.79

Shipped on August 26, 2026

Items Ordered	**Price**
1 of: *Bushman 55 Gallon Plastic Drum, Stackable Industrial Storage Barrel, Blue* Sold by and invoiced on behalf of: Spreetail (seller profile) Seller Credentials: 889 Certification Condition: New	$139.99

Shipping Address:
Abonie Robicheaux
1633 W PEACE ST
CANTON, MS 39046-9041
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$139.99
Shipping & Handling:	$0.00
Total before tax:	$139.99
Sales Tax:	$9.80
Total for This Shipment:	**$149.79**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	USD 139.99
Shipping & Handling:	USD 0.00
Total before tax:	USD 139.99
Estimated tax to be collected:	USD 9.80
Grand Total:	**USD 149.79**

Credit Card transactions Visa ending in 1983: August 26, 2026: $149.79

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

amazon.com

Final Details for Order #114-7535254-6893007

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 26, 2026
PO number : 1017-EMA
Amazon.com order number: 114-7535254-6893007
Order Total: USD 106.99

Shipped on August 27, 2026

Items Ordered	**Price**
1 of: *Garvee 1800LBS Platform Truck Cart, 36 "x24 Flatbed Cart* Sold by and invoiced on behalf of: Garvee (seller profile) Condition: New	$109.99

Shipping Address:
Abonie Robicheaux
1633 W PEACE ST
CANTON, MS 39046-9041
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$109.99
Shipping & Handling:	$0.00
Your Coupon Savings:	-$10.00

Total before tax:	$99.99
Sales Tax:	$7.00

Total for This Shipment:	**$106.99**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	USD 109.99
Shipping & Handling:	USD 0.00
Your Coupon Savings:	-USD 10.00
Total before tax:	USD 99.99
Estimated tax to be collected:	USD 7.00
Grand Total:	**USD 106.99**

Credit Card transactions Visa ending in 1983: August 27, 2026: $106.99

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

Outlook

Your Amazon.com Inquiry

From Amazon.com Customer Service <cs-reply@amazon.com>
Date Mon 9/14/2026 4:09 PM
To Kesha Jackson <Kesha.Jackson@madison-co.com>

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

Hello Kesha,

This is Imraan from Amazon Business.

Please see below the following transaction amounts and items totaling $326.52 for Order ID 114-6092323-8396262:

Shipment 1

Ordered $31.29 USD on August 26, 2026
BALEINE 2PK File Organizer Box, Cardboard File Folder Organizer with Handle
$9.39
Gift wrap
$0.00
HUHOLE 10 Pack Pegboard Drill Holder Utility Hooks for 1/4 Inch Pegboard
$19.85
Tax
$2.05
Shipment Total
$31.29

Shipment 2

Ordered $16.82 USD on August 26, 2026
Febreze Air Mist, Air Freshener Spray, Odor Fighting Room Spray, Deodorizer for Home Bathroom Kitchen Office Apartment Dorm Room Classroom, Gain Original Scent, 8.1oz (Pack of 6)
$15.72
Tax
$1.10
Shipment Total
$16.82

Shipment 3

Ordered $38.34 USD on August 26, 2026
HORUSDY 31-Piece Premium Bungee Cords Assortment Jar, Includes 10",18",24",32",40" Bungee Cords, 6" Zip Ties, 8"Canopy/Tarp Ball Ties and Crocodile Mouth Tarp Clips
$13.29
ToughBag 55 Gallon Trash Bags, 55-60 Gallon Trash Bags Heavy Duty (50 COUNT) - Large Black Trash Can Liners, 50-60 Gal for Contractors, Commercial, and Lawn - Made in USA
$22.54
Tax
$2.51

$2.51
Shipment Total
$38.34

Shipment 4

Ordered $33.15 USD on August 26, 2026
PlugSaf 50 FT 16/3 Outdoor Extension Cord with Multiple Outlets Black
$30.98
Tax
$2.17
Shipment Total
$33.15

Shipment 5

Ordered $74.79 USD on August 26, 2026
VEVOR Live Animal Cage Trap, 42" x 16" x 18" Humane Cat Trap Galvanized Iron, Folding Animal Trap Cage with Handle for Stray Dogs, Armadillos, Raccoons, Foxes
$69.90
Tax
$4.89
Shipment Total
$74.79

Shipment 6

Ordered $132.13 USD on August 26, 2026
Toriexon Humane Large Animal Trap Black 51.2 x 17.7 x 19.7 inch
$123.49
Tax
$8.64
Shipment Total
$132.13

I am glad I could be of assistance to you today. If you have any further questions, queries or concerns, please do not hesitate contact us should you require any further assistance.

Best regards,
Amazon.com

* Taxes were added but will be credit on the next statement.
KOn
9/14/2024

Order (030017823)

2-030017823

Nebletts Frame Outlet

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

Order Date: 08/28/2026 02:30:34 PM
Estimated Due Date: 09/11/2026 (Friday)
Associate: CARL MELTON
Order Number: 030017823

Sold to:
MADISON COUNTY BOARD OF S
GREG HIGGINBOTHAM
(601) 855-5502

Item #	Item Description	Qty	Price	Total
Frame 1	**madison county supervisor districts**	**1.00**	**263.90**	**263.90**
MOULDING:	MI65-29		117.90	117.90
GLASS:	COMMERCIAL CLEAR		46.57	46.57
MOUNTING:	DRYMOUNT		70.05	70.05
SPECIALTY:	Install		29.38	29.38
Frame 2	**madison county justice court districts**	**1.00**	**261.28**	**261.28**
MOULDING:	MI65-29		115.28	115.28
GLASS:	COMMERCIAL CLEAR		46.57	46.57
MOUNTING:	DRYMOUNT		70.05	70.05
SPECIALTY:	Install		29.38	29.38

Subtotal	525.18
Tax	0.00
Total	525.18
Amount Paid	525.18
Balance	**0.00**

VISA 525.18 (08/28/2026 02:30:30 PM)

8/28

NEBLETTS FRAME RDGELND
140 DYESS ROAD
RIDGELAND, MS 39157
08/28/2026 14:30:29
CREDIT CARD
VISA SALE

Card #:	XXXXXXXXXXXX1983
Chip Card:	VISA CREDIT
AID:	A0000000031010
SEQ #:	8
Batch #:	744
INVOICE	8
Approval Code:	007555
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	$0.00
Cust Code:	

SALE AMOUNT $525.18

CUSTOMER COPY