



# PURCHASING DEPARTMENT

Madison County Board of Supervisors  
146 West Center Street  
Canton, MS 39046 / 601-855-5534  
[kesha.jackson@madison-co.com](mailto:kesha.jackson@madison-co.com)

April 17, 2023

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: April 2023 Procurement Card Reconciliation Report

Per Department of Finance and Administration regulations, please accept this report into your minutes and authorize payment of the same.

CARD SERVICES/PROCUREMENT  
STATEMENT CLOSING DATE:

1-Apr-23

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
3/24/2023	B2B Prine - Amazon	K.Jackson	dues & subscriptions	1	100	571	Y	\$ 179.00
						<b>571 Total</b>		\$ 179.00
3/16/2023	Amazon	K.Jackson	other supplies/materials (Circuit Crt)	1	101	646	Y	\$ 40.98
3/30/2023	Amazon	K.Jackson	other supplies/materials (Circuit Crt)	1	101	646	Y	\$ 10.45
						<b>646 Total</b>		\$ 51.43
3/8/2023	McKissock	K.Jackson	training/seminars (Tax Assessor)	1	103	487	Y	\$ 550.00
						<b>487 Total</b>		\$ 550.00
3/20/2023	Amazon	K.Jackson	other supplies/materials (Comptroller)	1	121	646	Y	\$ 505.66
3/27/2023	Amazon	K.Jackson	refund	1	121	646	Y	\$ (252.83)
3/29/2023	Amazon	K.Jackson	other supplies/materials (Comptroller)	1	121	646	Y	\$ 246.14
3/2/2023	Barnett Phillips	T.Bacon	misc	1	151	646	N	\$ 241.88
3/3/2023	Barnett Phillips	T.Bacon	misc	1	151	646	N	\$ 32.55
3/7/2023	Lowes	T.Bacon	misc	1	151	646	N	\$ 77.94
3/8/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 30.50
3/9/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 56.42
3/13/2023	Napa Auto Parts	T.Bacon	misc	1	151	646	Y	\$ 8.93
3/13/2023	Barnett Phillips	T.Bacon	misc	1	151	646	N	\$ 5.75
3/14/2023	MadCo COOP	T.Bacon	misc	1	151	646	Y	\$ 190.50
3/14/2023	Hartley Equipment	T.Bacon	misc	1	151	646	Y	\$ 40.99
3/14/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 48.65
3/20/2023	VIOC IL 0001	T.Bacon	misc	1	151	646	Y	\$ 150.95
3/27/2023	Interstate Battery	T.Bacon	misc	1	151	646	Y	\$ 72.00
3/28/2023	Interstate Battery	T.Bacon	misc	1	151	646	Y	\$ 33.95
3/28/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 230.72
3/28/2023	MadCo COOP	T.Bacon	misc	1	151	646	Y	\$ 11.97
3/29/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 23.01
3/6/2023	O'Reilly Auto Parts	D. Ridinger	misc	1	151	646	Y	\$ 137.76
3/6/2023	O'Reilly Auto Parts	D. Ridinger	misc (missing receipt)	1	151	646	Y	\$ 176.53
3/6/2023	O'Reilly Auto Parts	D. Ridinger	credit (missing receipt)	1	151	646	Y	\$ (176.53)
						<b>646 Total</b>		\$ 1,893.44
3/26/2023	Teradek LLC	K.Jackson	dues & subscriptions	1	152	571	Y	\$ 24.99
						<b>571 Total</b>		\$ 24.99
3/23/2023	Int'l Code Council	K.Jackson	training/seminars (P&Z)	1	190	487	Y	\$ 1,096.50
						<b>487 Total</b>		\$ 1,096.50
3/10/2023	Int'l Code Council	K.Jackson	educational materials (P&Z)	1	190	526	Y	\$ 204.37
						<b>526 Total</b>		\$ 204.37
3/24/2023	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 79.95
						<b>646 Total</b>		\$ 79.95
3/17/2023	Academy Sports	Joel Evans	clothing	1	200	691	Y	\$ 99.98
						<b>691 Total</b>		\$ 99.98
3/15/2023	Walmart	Lt. Thomas Strait	other supplies	1	220	646	Y	\$ 169.95
3/29/2023	The Range	Lt. Thomas Strait	other supplies	1	220	646	Y	\$ 102.54
3/8/2023	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 26.99
3/8/2023	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 261.84
3/8/2023	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 7.50
3/9/2023	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 149.99
3/24/2023	Forestry Suppliers	Helen Keller	other supplies/materials	150	300	646	Y	\$ 185.60
3/24/2023	Quill Corporation	Helen Keller	other supplies/materials (with attachments for total)	150	300	646	Y	\$ 1,503.78
3/31/2023	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 139.98
						<b>646 Total</b>		\$ 2,548.17
3/7/2023	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 49.89
						<b>603 Total</b>		\$ 49.89
3/1/2023	Office Products Plus	Marta McKnight	janitorial supplies/office supply	150	301	645	Y	\$ 54.85
3/22/2023	Office Products Plus	Marta McKnight	janitorial supplies/office supply	150	301	645	Y	\$ 183.65
3/23/2023	Office Products Plus	Marta McKnight	janitorial supply	150	301	645	Y	\$ 50.00
						<b>645 Total</b>		\$ 288.50
3/30/2023	Amazon	K.Jackson	other supplies/materials (Youth Services)	190	163	646	Y	\$ 481.08
						<b>646 Total</b>		\$ 481.08
3/30/2023	The SASSIE Institute	K.Jackson	educational materials (Adult Drg Crt)	191	161	526	Y	\$ 238.00
						<b>526 Total</b>		\$ 238.00
						<b>Grand Total</b>		\$ 7,785.30



### Summary of Account Activity

Previous Balance	\$8,436.23
Payments/Debits	-\$0.00
Other Credits	-\$429.36
Purchases	+\$8,214.66
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>= \$16,221.53</b>

Credit Limit	\$100,000.00
Available Credit	\$83,778.47
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	04/01/23
Days in Billing Cycle	31

### Payment Information

New Balance	\$16,221.53
Minimum Payment Due	\$16,221.53
Payment Due Date	04/24/23
Past Due Amount	\$8,006.87
Minimum Payment Due includes Past Due Amount and/or Overlimit Amount.	

**Payment Address:**  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY MO 64187585252

Account Name  
 MADISON COUNTY BOARD OF  
 Payment Reference Number  
 80000017606  
 Account Number  
 XXXX XXXX XXXX 0006  
 Page 1 of 4

**Contact Us:**  
 Lost/Stolen and  
 General Inquiries: ..... 888-494-5141  
 Alternate Number: ..... 816-843-2000

Telephoning about billing errors will not preserve your rights under federal law.

#### \*IMPORTANT - You've missed a payment\*

Your account is past due. Please submit a payment equal to or greater than the Minimum Amount Due immediately. Disregard this notice if a payment has already been made.

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

Electronic statements will simplify your life, help you become more organized and are good for the environment. Sign up for eStatements today! Visit [www.umb.com](http://www.umb.com) or use your mobile app, log in, click your credit card account tile, select **Settings** from the menu and then **Statement Preferences**. Set your preference to **Electronic Delivery**. We make up to 18 months of eStatements available to you at no cost. Your electronic **Account Statements** are accessible under the **Services** menu option.

#### Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

### Corporate Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
No activity this statement period.				

CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

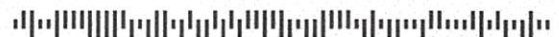
Please send address change requests to [commercial.bankcards@umb.com](mailto:commercial.bankcards@umb.com). If you have any questions please contact 888-494-5141.

MADISON COUNTY BOARD OF SUPERVISORS  
 125 WEST NORTH ST  
 CANTON MS 39046

\*\*N0028376

CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY MO 64187-5852

Account Number	XXXX XXXX XXXX 0006
New Balance	\$16,221.53
Payment Due Date	04/24/23
Past Due Amount	\$8,006.87
Minimum Payment	\$16,221.53
Amount Enclosed	







### Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
<b>TERRANCE BACON XXXX XXXX XXXX 0030</b>				
03/02	03/05	24639233062900016119531	BARNETT PHILLIPS LUMBER C601-8592812 MS	241.88
03/03	03/06	24639233064900016220337	BARNETT PHILLIPS LUMBER C601-8592812 MS	32.55
03/07	03/08	24692163066107889725415	LOWES #02620* MADISON MS	77.94
03/08	03/10	24639233068900016623098	BARNETT PHILLIPS LUMBER C601-8592812 MS	30.50
03/09	03/12	24639233069900016723780	BARNETT PHILLIPS LUMBER C601-8592812 MS	56.42
03/13	03/14	24247603072300652146425	NAPA AUTO PARTS OF CANTONCANTON MS	8.93
03/13	03/15	24639233073900017026252	BARNETT PHILLIPS LUMBER C601-8592812 MS	5.75
03/14	03/15	24247603073200140476237	MADISON COUNTY CO OP CANTON MS	190.50
03/14	03/16	24251383074030047322247	HARTLEY EQUIPMENT COMPANYCANTON MS	40.99
03/14	03/16	24639233074900017127299	BARNETT PHILLIPS LUMBER C601-8592812 MS	48.65
03/20	03/21	24210733080837000027375	VIOC IL0001 CANTON MS	150.95
03/27	03/29	24692163087100400838051	INTERSTATE ALL BATTERY RIDGELAND MS	72.00
03/28	03/30	24692163088101160436713	INTERSTATE ALL BATTERY RIDGELAND MS	33.95
03/28	03/30	24639233088900018335226	BARNETT PHILLIPS LUMBER C601-8592812 MS	230.72
03/28	03/29	24247603087200152745234	MADISON COUNTY CO OP CANTON MS	11.97
03/29	03/31	24639233089900018435991	BARNETT PHILLIPS LUMBER C601-8592812 MS	23.01
<b>HELEN KELLER XXXX XXXX XXXX 0238</b>				
03/24	03/26	24755423083280835310532	FORESTRY SUPPLIERS INC 601-3543565 MS	185.60
03/24	03/26	24445003083300596040486	BTS*QUILL 609-245-0672 MA	1,503.78
03/31	03/31	24692163090102506434996	AMZN Mktp US*HY3L67T72 Amzn.com/billWA	139.98
<b>MARTA MCKNIGHT XXXX XXXX XXXX 0519</b>				
02/28	03/03	24639233061900015500013	OFFICE PRODUCTS PLUS, INC601-8982600 MS	54.85
03/06	03/09	24639233067900016200039	OFFICE PRODUCTS PLUS, INC601-8982600 MS	49.89
03/22	03/26	24639233082900018300069	OFFICE PRODUCTS PLUS, INC601-8982600 MS	183.65
03/23	03/26	24639233083900018500485	OFFICE PRODUCTS PLUS, INC601-8982600 MS	50.00
<b>HAMILTON D RIDINGER XXXX XXXX XXXX 0790</b>				
03/06	03/07	24431053066838000324279	O'REILLY AUTO PARTS 1189 CANTON MS	137.76
03/06	03/07	24431053066838002111781	O'REILLY AUTO PARTS 1189 CANTON MS	176.53
03/06	03/07	74431053066838000310216	O'REILLY AUTO PARTS 1189 CANTON MS	-176.53
<b>JOEL EVANS XXXX XXXX XXXX 0857</b>				
03/16	03/17	24493983076091188000383	ACADEMY SPORTS #99 JACKSON MS	99.98
<b>MADISON CO BOS 1 XXXX XXXX XXXX 0032</b>				
03/08	03/09	24055233067700743482644	MCKISSOCK 314-590-7133 PA	550.00
03/08	03/09	24692163067108863423190	AMZN Mktp US*H50DA5QV2 Amzn.com/billWA	26.99
03/08	03/09	24692163067108699393815	AMZN Mktp US*H516F0KG1 Amzn.com/billWA	261.84
03/08	03/09	24692163067108704834415	AMZN Mktp US*H58LH0K91 Amzn.com/billWA	7.50

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Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

**Cardholder Transactions Continued**

Transaction Date	Posting Date	Reference Number	Description	Amount
03/09	03/10	24692163068109322645794	AMZN Mktp US*H58UR0YV1 Amzn.com/billWA	149.99
03/10	03/10	24692163069109727527661	INT'L CODE COUNCIL INC 888-422-7233 IL	204.37
03/16	03/17	24692163075104640332861	AMZN Mktp US*HC7I13L61 Amzn.com/billWA	40.98
03/20	03/20	24692163079107237876741	AMZN Mktp US*H72KQ4ZL0 Amzn.com/billWA	505.66
03/23	03/23	24692163082109391597290	INT'L CODE COUNCIL 888-422-7233 IL	1,096.50
03/24	03/26	24692163083100557401822	AMZN Mktp US*H76E10M31 Amzn.com/billWA	79.95
03/24	03/26	24692163083100607173926	B2B Prime*H72D37IY0 Amzn.com/billWA	179.00
03/26	03/27	24492163085000038669429	TERADEK.COM HTTPSWWW.TERACA	24.99
03/27	03/28	74692163086102755775702	AMZN Mktp US Amzn.com/billWA	-252.83
03/29	03/29	24692163088101016346645	AMZN Mktp US*H75Q10IC2 Amzn.com/billWA	246.14
03/30	03/31	24692163089102239068023	Amazon.com*HY3YF4950 Amzn.com/billWA	481.08
03/30	03/31	24492163089000025140554	THE SASSI INSTITUTE - HTTPSWWW.SASSIN	238.00
03/30	03/31	24692163089102171073007	AMZN Mktp US*HY4FG0NK2 Amzn.com/billWA	10.45
<b>MADISON CO JAIL XXXX XXXX XXXX 0073</b>				
03/15	03/16	24692163074103700513643	WALMART.COM 800-966-6546 AR	169.95
03/29	03/30	24428063089600179198653	THE RANGE - MADISON MADISON MS	102.54

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.00%	\$8,214.66	\$0.00

(v) = Variable Rate



## **Do you need to dispute a transaction?**

If you believe that your statement is incorrect or would like additional information about a transaction on your statement, please contact us at 888-494-5141 for assistance. You must notify us within sixty (60) days from the transaction date to dispute any erroneous transactions.

### **Commercial Card Services:**

888-494-5141

24/7/365

When you wish to dispute a Card transaction, you must provide us with the following information: (i) User ID (if applicable); (ii) Card account number; (iii) the dollar amount of any billing dispute or suspected error; (iv) reason that you believe the bill is incorrect; and (v) a summary of the steps that you may have already taken with the merchant in question to resolve the matter.

We will investigate the disputed amount and determine whether, in our view, the amount was properly billed to your account. Until we complete our investigation and determine whether the amount was properly billed, you will not be liable for the amount of the disputed transaction.

## **Has a Card been lost, stolen or otherwise compromised?**

You must notify us at once if a Card is lost or stolen. You should also notify us if you think someone used one of your Cards without authorization. Please contact our Commercial Card Services team immediately if you believe a Card belonging to you is lost, stolen or has been compromised in any way.

### **Commercial Card Services:**

888-494-5141

24/7/365





### Summary of Account Activity

Total Activity	\$1,256.71
Credit Limit	\$5,000.00
Cash Advance Limit	\$1,250.00
Statement Closing Date	04/01/23
Days in Billing Cycle	31

Cardholder Name  
TERRANCE BACON

**Not an invoice.  
For your records only.**

Account Number  
XXXX XXXX XXXX 0030

Page 1 of 4

#### Contact Us:

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

#### Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting [UMB.com/fraudalerts](http://UMB.com/fraudalerts).

### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
03/02	03/05	24639233062900016119531	BARNETT PHILLIPS LUMBER C601-8592812 MS	241.88
03/03	03/06	24639233064900016220337	BARNETT PHILLIPS LUMBER C601-8592812 MS	32.55
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03/08	03/10	24639233068900016623098	BARNETT PHILLIPS LUMBER C601-8592812 MS	30.50
03/09	03/12	24639233069900016723780	BARNETT PHILLIPS LUMBER C601-8592812 MS	56.42
03/13	03/14	24247603072300652146425	NAPA AUTO PARTS OF CANTONCANTON MS	8.93
03/13	03/15	24639233073900017026252	BARNETT PHILLIPS LUMBER C601-8592812 MS	5.75
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03/14	03/16	24639233074900017127299	BARNETT PHILLIPS LUMBER C601-8592812 MS	48.65
03/20	03/21	24210733080837000027375	VIOC IL0001 CANTON MS	150.95



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030  
New Balance \$1,256.71  
Statement Date 04/01/23

TERRANCE BACON  
MADISON COUNTY BOARD OF  
MADISON CO BOS  
PO BOX 608  
CANTON MS 39046-0608

\*\*N0026377

**Not an invoice.  
For your records only.**







Cardholder Name: TERRANCE BACON

Account Number: XXXX XXXX XXXX 0030

**Transaction Information - Notice Memo Item(s) Listed Below Continued**

Transaction Date	Posting Date	Reference Number	Description	Amount
03/27	03/29	24692163087100400838051	INTERSTATE ALL BATTERY RIDGELAND MS	72.00
03/28	03/30	24692163088101160436713	INTERSTATE ALL BATTERY RIDGELAND MS	33.95
03/28	03/30	24639233088900018335226	BARNETT PHILLIPS LUMBER C601-8592812 MS	230.72
03/28	03/29	24247603087200152745234	MADISON COUNTY CO OP CANTON MS	11.97
03/29	03/31	24639233089900018435991	BARNETT PHILLIPS LUMBER C601-8592812 MS	23.01

80580900 - 028377 - 0001 - 0002 -

Cardholder Name: TERRANCE BACON

Account Number: XXXX XXXX XXXX 0030

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888-494-5141

24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365

NAME: Terance Bacon  
CARD NUMBER: 6301 0030  
BILLING PERIOD: 3/1/2023-3/31/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/2/2023	Barnett Phillips	\$ 241.88	T. Bacon	misc	001	151	646	y
3/3/2023	Barnett Phillips	\$ 32.55	T. Bacon	misc	001	151	646	y
3/7/2023	Lowes	\$ 77.94	T. Bacon	misc	001	151	646	y
3/8/2023	Barnett Phillips	\$ 30.50	T. Bacon	misc	001	151	646	y
3/9/2023	Barnett Phillips	\$ 56.42	T. Bacon	misc	001	151	646	y
3/13/2023	Napa Auto Parts	\$ 8.93	T. Bacon	misc	001	151	646	y
3/13/2023	Barnett Phillips	\$ 5.75	T. Bacon	misc	001	151	646	y
3/14/2023	MadCo CO OP	\$ 190.50	T. Bacon	misc	001	151	646	y
3/14/2023	Hartley Equipment	\$ 40.99	T. Bacon	misc	001	151	646	y
3/14/2023	Barnett Phillips	\$ 48.65	T. Bacon	misc	001	151	646	y
3/20/2023	VIOC IL 0001	\$ 150.95	T. Bacon	misc	001	151	646	y
3/27/2023	Interstate Battery	\$ 72.00	T. Bacon	misc	001	151	646	y
3/28/2023	Interstate Battery	\$ 33.95	T. Bacon	misc	001	151	646	y
3/28/2023	Barnett Phillips	\$ 230.72	T. Bacon	misc	001	151	646	y
3/14/2023	MadCo CO OP	\$ 11.97	T. Bacon	misc	001	151	646	y
3/14/2023	Barnett Phillips	\$ 23.01	T. Bacon	misc	001	151	646	y
		<b>\$ 1,256.71</b>						







Summary of Account Activity

Total Activity \$1,256.71
Credit Limit \$5,000.00
Cash Advance Limit \$1,250.00
Statement Closing Date 04/01/23
Days in Billing Cycle 31

Cardholder Name TERRANCE BACON

Account Number XXXX XXXX XXXX 0030

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Not an invoice. For your records only.

Contact Us:

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Alternate Number: 816-843-2000

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Transaction Information - Notice Memo Item(s) Listed Below

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Contains 15 rows of transaction data.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030
New Balance \$1,256.71
Statement Date 04/01/23

TERRANCE BACON
MADISON COUNTY BOARD OF
MADISON CO BOS
PO BOX 608
CANTON MS 39046-0608

\*\*N0025377

Not an invoice. For your records only.





Cardholder Name: TERRANCE BACON

Account Number: XXXX XXXX XXXX 0030

**Transaction Information - Notice Memo Item(s) Listed Below Continued**

Transaction Date	Posting Date	Reference Number	Description	Amount
03/27	03/29	24692163087100400838051	INTERSTATE ALL BATTERY RIDGELAND MS	72.00
03/28	03/30	24692163088101160436713	INTERSTATE ALL BATTERY RIDGELAND MS	33.95
03/28	03/30	24639233088900018335226	BARNETT PHILLIPS LUMBER C601-8592812 MS	230.72
03/28	03/29	24247603087200152745234	MADISON COUNTY CO OP CANTON MS	11.97
03/29	03/31	24639233089900018435991	BARNETT PHILLIPS LUMBER C601-8592812 MS	23.01

80560900 - 028377 - 0001 - 0002 -

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

Barnett Phillips  
 PO Box 590  
 Canton MS 39046  
 601-859-2812  
 Fax: 601-859-1292

**CUSTOMER COPY**



**INVOICE**

2303-799488 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	3/2/2023 8:24:39 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERRANCE BACON
STATION	B4
CASHIER	GM
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*  
 \*\*\*\*\*PICK TICKETS VOID AFTER  
 7 DAYS!!\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	788927	EXT GLOSS SPAR URETHANE		Y	60.4700	EA	241.88
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 241.88 ####0030 002939

MS 7.00% EXE: EXEMPT	SubTotal	241.88
	Sales Tax	0.00
	Deposit	
<b>Please Pay This Amount</b>		<b>241.88</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

*T Bacon*

Signature CREDIT CARD SALE



Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

Barnett Phillips  
 PO Box 590  
 Canton MS 39046  
 601-859-2812  
 Fax: 601-859-1292

**CUSTOMER COPY**



**INVOICE**

2303-799929 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	3/3/2023 10:14:11 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*  
 \*\*\*\*\*PICK TICKETS VOID AFTER  
 7 DAYS!!\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	KEYS	CUT SINGLE KEY		Y	1.6600	EA	6.64
1	CD	214825	1-1/2" ALUMN 4PK PADLOCK		Y	25.9100	CD	25.91
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 32.55 ####0030 003172

MS 7.00% EXE: EXEMPT	SubTotal	32.55
	Sales Tax	0.00
	Deposit	
<b>Please Pay This Amount</b>		<b>32.55</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

Signature CREDIT CARD SALE



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

- SALE -

SALES#: S2620ZTH 4234923 TRANS#: 10201979 03-07-23

1206534 ORTHO 13-LB FIRE ANT GRAN 77.94
3 0 25.98

SUBTOTAL: 77.94
TAX: 0.00
INVOICE 10080 TOTAL: 77.94
VISA: 77.94

VISA: XXXXXXXXXXXX030 AMOUNT:77.94 AUTHCD: 007195
CHIP REFID:262010117439 03/07/23 09:12:36
APL: VISA CREDIT TVR: 8080008000
AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 10 03/07/23 09:12:59

# OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: SHIRLE GRAHAM

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*
\* ENTER FOR A CHANCE TO BE \*
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*
\* ENTRE EN EL SORTEO MENSUAL \*
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*
\* ENTER BY COMPLETING A SHORT SURVEY \*
\* WITHIN ONE WEEK AT: www.lowes.com/survey \*
\* YOUR ID #100808 262070 669377 \*
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*
\* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*

\*\*\*\*\*

STORE: 2620 TERMINAL: 10 03/07/23 09:12:59

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

Barnett Phillips  
 PO Box 590  
 Canton MS 39046  
 601-859-2812  
 Fax: 601-859-1292

**CUSTOMER COPY**



**INVOICE**

2303-501319 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	3/8/2023 8:33:20 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BUILDING
STATION	B4
CASHIER	DWP
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*  
 \*\*\*\*\*PICK TICKETS VOID AFTER  
 7 DAYS!!\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	773263	KILZ INT SPRAY PRIMER		Y	11.0300	EA	22.06
1	EA	777971	1-2-3 SPRA STNBLK PRIMER		Y	8.4400	EA	8.44
Entry Mode: Card on File								

Payment Method(s) Buyer: TYPE IN NAME OF PERSON WITH RD

Visa 30.50 ###0030 008544

SubTotal	30.50
MS 7.00% Sales Tax	0.00
EXE: EXEMPT	
Deposit	
<b>Please Pay This Amount</b>	<b>30.50</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

Signature TYPE IN NAME OF PERSON WITH RD

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

Barnett Phillips  
 PO Box 590  
 Canton MS 39046  
 601-859-2812  
 Fax: 601-859-1292

**CUSTOMER COPY**



**INVOICE**

2303-501705 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	3/9/2023 8:28:33 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR T. BACON
STATION	B7
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*  
 \*\*\*\*\*PICK TICKETS VOID AFTER  
 7 DAYS!!\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	GL	796778	NEUTRAL BASE GAL W40T705		Y	46.0700	GL	46.07
1	EA	36505576	3" ONE COAT POLY ANGLE SASH		Y	4.3100	EA	4.31
1	LB	RAGS	RAGS		Y	6.0400	LB	6.04
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 56.42 #####0030 009776

SubTotal	56.42
MS 7.00% Sales Tax	0.00
EXE: EXEMPT	
Deposit	
<b>Please Pay This Amount</b>	<b>56.42</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

Signature CREDIT CARD SALE





NAPA of Canton  
(601) 859-4421

3242 SOUTH LIBERTY ST  
CANTON, MS 39046

Emp.55 03/13/2023 12:46 (09)

**INVOICE 385399**

8808 Madison County Admin. Office  
Shelton Vance, Comptroller  
P.O.Box 608  
Canton, MS 39046

Description	Qty	Net	Total
CD/5 THRL SPRIN NOE 732-1005	1	8.63	8.63
Subtotal			8.63
TABLE 1 7.0000%			0.00
%			0.00
<b>TOTAL DUE</b>			<b>8.63</b>

Visa 8.63

I agree to pay total amount  
according to card issuer agreement.

WE KEEP AMERICA'S FARMER  
IN THE FIELD WITH  
NAPA QUALITY PARTS  
RECEIPT REQUIRED  
FOR RETURNS  
WARRANTY INFORMATION  
AVAILABLE  
ON REQUEST  
<< CUSTOMER COPY >>

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

Barnett Phillips  
 PO Box 590  
 Canton MS 39046  
 601-859-2812  
 Fax: 601-859-1292

**CUSTOMER COPY**



**INVOICE**

2303-502828 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	3/13/2023 12:13:12 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	CCARD
STATION	B4
CASHIER	JOHNIE
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*  
 \*\*\*\*\*PICK TICKETS VOID AFTER  
 7 DAYS!!\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	376302	#2X4" SCREWDRIVER		Y	5.7500	EA	5.75
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 5.75 ####0030 013793

MS 7.00% EXE: EXEMPT	SubTotal	5.75
	Sales Tax	0.00
	Deposit	
<b>Please Pay This Amount</b>		<b>5.75</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

Signature CREDIT CARD SALE

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

Ticket# 818761  
Station: 3  
3/14/2023 11:48 AM  
User: REG3

Item #	Qty	Price	Total
82002490	1.00	190.50	190.50
ERASER MAX 2 1/2 GAL			

Subtotal	190.50
Tax	0.00
Total	190.50

Tender:  
Visa \$190.50  
# \*\*\*\*0030

Items purchased: 1.00

MADISON COUNTY ROAD MTC  
\*Store ACCT:Attn:S.Vance  
PO Box 608  
CANTON, MS 39046  
6018555670





I N V O I C E



EQUIPMENT COMPANY, INC.

109 Aulenbrock Drive - Gluckstadt, MS 39046
MAIL: PO BOX 3006 - Madison, MS 39130
PHONE: 601-499-0944 / FAX: 601-499-0937

PHONE #: (601)855-5503
CELL #:
FAX #:
P.O.#: T. BACON
TERMS: Net 15th EOM
SALES ORDER#: 103914
SALES TYPE: Sales
CP: SS
SALES REP: SS

DATE: 3/14/2023 11:31:34 AM
INVOICE #: 202646
CUSTOMER#: 101107
LOCATION: 1

BILL TO 101107

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

SHIP TO

MADISON COUNTY BOARD
2941 HWY 51
CANTON, MS 39046 USA

Table with columns: MFR, PRODUCT NUMBER, DESCRIPTION, SOLD, B/O, PRICE, NET, TOTAL. Row 1: STI, 0000 930 2246, NYLON LINE ROUND 856' (3 LB) .095 ORANGE, 1, 0, \$40.99, \$40.99, \$40.99

No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

No returns on landscape supply materials.

Summary table: SUBTOTAL: \$40.99, TAX: \$0.00, INVOICE TOTAL: \$40.99, 3/14/2023 PMT CREDIT CARD : 014256 \$40.99, AMOUNT DUE: \$0.00, Pmt Credit Card AUTH #: 014256 \$40.99, XXXX-XXXX-XXXX-0030 Credit VS

SIGN X

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE ACCORDING TO CARDHOLDER'S AGREEMENT WITH ISSUER

Picked Up By: \_\_\_\_\_

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

Barnett Phillips  
 PO Box 590  
 Canton MS 39046  
 601-859-2812  
 Fax: 601-859-1292

**CUSTOMER COPY**



**INVOICE**

2303-503384 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	3/14/2023 3:02:03 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TBACON
STATION	B5
CASHIER	DWP
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*  
 \*\*\*\*\*PICK TICKETS VOID AFTER  
 7 DAYS!!\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	CD	417409	F/#100+200 REPLACE SEAL		Y	3.8300	CD	11.49
4	EA	413332	ADJUSTABLE BALLCOCK		Y	9.2900	EA	37.16
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 48.65 ####0030 014439

MS 7.00% EXE: EXEMPT	SubTotal	48.65
	Sales Tax	0.00
	Deposit	
<b>Please Pay This Amount</b>		<b>48.65</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

Signature CREDIT CARD SALE



**Valvoline**  
Instant Oil Change

**Service You Can See.  
Experts You Can Trust.<sup>SM</sup>**

★★★★★  
Customer Rated  
**4.6** out of 5\*

\*Based on a survey of over 250,000 Valvoline Instant Oil Change customers annually

Invoice: 20736 SSB07 3/20/23, 2:06 PM R

GUEST INFORMATION	VEHICLE INFORMATION	SERVICE CENTER INFORMATION
madison county 1100 E Peace St Canton, MS 39046 4031	VIN: 3GCUKNEC9JG454918 MS g83190 2018 Chevrolet Silverado 1500 LS, 8CYL 5.3L (L83), EcoTec3, FLEX, DI (C) LAST VISIT MILEAGE: 109,983 CURRENT MILEAGE: 116,917	VALVOLINE INSTANT OIL CHANGE IL0001-Canton MANAGER: RICK 1100 East Peace Street Canton, MS 39046 601-859-8433

MAINTENANCE CHECKS		SERVICES PERFORMED			
		ITEM DESCRIPTION	QTY	UNIT	AMOUNT(\$)
Lubrication Points	Sealed	<b>Full Synthetic Oil Change</b>			<b>89.99</b>
Oil Drain Plug & Gasket	Checked-OK	Valvoline 0W20 Full Synthetic Oil API SP	8.00	QT	
Tire Pressure	Not Checked	Valvoline Oil Filter VO200	1.00	EA	
Brake Fluid Level	Checked-OK	<b>Extra Oil Charge</b>			<b>35.97</b>
Windshield Wash Fluid Level	Added	<b>Air Filter Replacement</b>			<b>24.99</b>
Coolant Reservoir Level	Added Premium	Valvoline Air Filter VA259	1.00	EA	
Transmission Fluid Level	Checked-OK	<b>AFGLOBAL ANTIFREEZE</b>	1.00	QT	<b>0.00</b>
Oil Service Indicator Light	Reset				
A/C Refrigerant	Not Checked				
Oil Change Evacuation	Yes				

**YOUR SERVICE TEAM:** CSR: Larry TOPSIDE: Xavier BOTTOMSIDE: Fredrick

COMMENTS

VISA CREDIT \*0030, Card Entry: Chip Read, Mode: Card,  
CVM: Verified by Signature, AID: A0000000031010

<b>Subtotal</b>	150.95
<i>Parts Subtotal</i>	125.96
<i>Labor Subtotal</i>	24.99
<b>Tax</b>	0.00
<b>Total</b>	150.95
<b>VI</b> (*0030 AP=020386)	150.95
<b>Change Due</b>	0.00

Sign(x) \_\_\_\_\_

Cardholder agrees to pay to issuer total charges per the agreement between the cardholder and issuer.

**Save up to \$7 on your next oil change**

Go to [www.tellvalvoline.com](http://www.tellvalvoline.com) and tell us about your visit

Entry Code:0793 5091 2000 1736 0

Thank you for your business  
[www.vioc.com](http://www.vioc.com)

# INVOICE

Invoice # 1902502050203

INTERSTATE ALL BATTERY CENTER  
243 Highway 51,  
Ridgeland, MS 39157-4423  
  
Phone (601)898-1200



Bill To: C9025000002132  
MADISON CO BOARD OF SUPER.  
125 West North Street  
PO Box# 608  
Canton, MS 39046-0608

Ship To: C9025000002132  
MADISON CO BOARD OF SUPER.  
125 West North Street  
PO Box# 608  
Canton, MS 39046-0608  
(601)859-8241

Store	9025	Transaction	215138	Invoice Date	03/27/2023
Salesperson	Ken Ford	P.O.			

Item #	Description	Backordered Qty	Quantity	Price	Ext Price
SLA1075	SLA1075 IB 12 8 SLA 187		2	\$36.00	\$72.00 E
Subtotal					\$72.00
Tax					\$0.00
Total Charges					\$72.00

Sale			\$72.00
VISA CREDIT	TVR 8080008000	<i>T. Bantz</i>	
*****0030	AC cbaeba61b44b7d78		
Auth #: 074682	TSI 6800		
Chip	ARC 00		
AID a000000031010	IAD 06011203a0a000		

I have received the goods listed above and agree to pay the Balance Due according to the terms shown.  
 I certify that the above goods are sales tax exempt and a sales tax permit number 9999 for Resale has been provided.  
 I agree to pay the above amount according to my card payer agreement.

Printed Name: \_\_\_\_\_ Signature: \_\_\_\_\_

See [www.InterstateBatteries.com/warranty](http://www.InterstateBatteries.com/warranty) for product specific warranty terms. Warranty is void where any battery has been subject to misuse, abuse, alteration or where any battery has been repaired or attempted to have been repaired. The following terms apply to all products sold under this invoice:

**LIMITATION OF REMEDIES:** ALL PRODUCT WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WITH RESPECT TO THE PRODUCTS SOLD HEREUNDER, AND THERE ARE NO OTHER WARRANTIES BY SELLER EXCEPT WHERE REQUIRED BY LAW, WHETHER EXPRESS, IMPLIED OR OTHERWISE, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE SOLE AND EXCLUSIVE REMEDY OF ANY PURCHASER WITH RESPECT TO ANY FAILURE, EXPENSE, LOSS DAMAGE OR INJURY FOR ANY PRODUCT SOLD HEREUNDER SHALL BE REPLACEMENT OF THE PRODUCT WITHOUT CHARGE DURING THE APPLICABLE WARRANTY PERIOD. PURCHASER AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO, THE RECOVERY OF PUNITIVE DAMAGES, CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH AS THE COST OF INSTALLATION, TOWING CHARGES OR ANY LABOR) SHALL BE AVAILABLE TO PURCHASER FOR PRODUCTS PURCHASED HEREUNDER, SUCH DAMAGES BEING EXPRESSLY EXCLUDED HEREBY.

**CONDITIONS OF SALE:** All amounts are due and payable at the Seller's address. Purchaser agrees that jurisdiction and venue for any action to collect amounts that may be owed pursuant to this invoice shall be the county in which the Seller's principal office is located. All collection costs, including attorney's fees, shall be paid by the Purchaser.

# INVOICE

Invoice # 1902502050215

INTERSTATE ALL BATTERY CENTER  
243 Highway 51,  
Ridgeland, MS 39157-4423

Phone (601)898-1200



Bill To: C9025000002132  
MADISON CO BOARD OF SUPER.  
125 West North Street  
PO Box# 608  
Canton, MS 39046-0608

Ship To: C9025000002132  
MADISON CO BOARD OF SUPER.  
125 West North Street  
PO Box# 608  
Canton, MS 39046-0608  
(601)859-8241

Store	9025	Transaction	215191	Invoice Date	03/28/2023
Salesperson	Ken Ford	P.O.			

Item #	Description	Backordered Qty	Quantity	Price	Ext Price
SLA1075	SLA1075 IB 12 8 SLA 187		1	\$33.95	\$33.95 E
				Subtotal	\$33.95
				Tax	\$0.00
				<b>Total Charges</b>	<b>\$33.95</b>

Sale			\$33.95
VISA CREDIT	TVR 8080008000		
*****0030	AC 235f39caadbff309		
Auth #: 062223	TSI 6800		
Chip	ARC 00		
AID a000000031010	IAD 06011203a0a000		

I have received the goods listed above and agree to pay the Balance Due according to the terms shown.  
 I certify that the above goods are sales tax exempt and a sales tax permit number 9999 for Resale has been provided.  
 I agree to pay the above amount according to my card payer agreement.

Printed Name: \_\_\_\_\_ Signature: \_\_\_\_\_

See [www.InterstateBatteries.com/warranty](http://www.InterstateBatteries.com/warranty) for product specific warranty terms. Warranty is void where any battery has been subject to misuse, abuse, alteration or where any battery has been repaired or attempted to have been repaired. The following terms apply to all products sold under this invoice:

**LIMITATION OF REMEDIES:** ALL PRODUCT WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WITH RESPECT TO THE PRODUCTS SOLD HEREUNDER, AND THERE ARE NO OTHER WARRANTIES BY SELLER EXCEPT WHERE REQUIRED BY LAW, WHETHER EXPRESS, IMPLIED OR OTHERWISE, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE SOLE AND EXCLUSIVE REMEDY OF ANY PURCHASER WITH RESPECT TO ANY FAILURE, EXPENSE, LOSS DAMAGE OR INJURY FOR ANY PRODUCT SOLD HEREUNDER SHALL BE REPLACEMENT OF THE PRODUCT WITHOUT CHARGE DURING THE APPLICABLE WARRANTY PERIOD. PURCHASER AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO, THE RECOVERY OF PUNITIVE DAMAGES, CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH AS THE COST OF INSTALLATION, TOWING CHARGES OR ANY LABOR) SHALL BE AVAILABLE TO PURCHASER FOR PRODUCTS PURCHASED HEREUNDER, SUCH DAMAGES BEING EXPRESSLY EXCLUDED HEREBY.

**CONDITIONS OF SALE:** All amounts are due and payable at the Seller's address. Purchaser agrees that jurisdiction and venue for any action to collect amounts that may be owed pursuant to this invoice shall be the county in which the Seller's principal office is located. All collection costs, including attorney's fees, shall be paid by the Purchaser.



Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

Barnett Phillips  
 PO Box 590  
 Canton MS 39046  
 601-859-2812  
 Fax: 601-859-1292

**CUSTOMER COPY**



**INVOICE**

2303-507260 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	3/28/2023 9:22:17 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*  
 \*\*\*\*\*PICK TICKETS VOID AFTER  
 7 DAYS!!\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	13840384	8000 OVER'N OUT! FIRE ANT KILLER GRANULS 10 LB BAG		Y	30.7100	EA	122.84
12	EA	13840319	Wasp Hornet 2 Pack Spectracide		Y	8.9900	EA	107.88
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 230.72 ####0030 042016

MS 7.00% EXE: EXEMPT	SubTotal Sales Tax	230.72 0.00
	Deposit	
<b>Please Pay This Amount</b>		<b>230.72</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

Signature CREDIT CARD SALE

Invoice

\*\*\* Duplicate \*\*\*

MADISON COUNTY COOP  
323 W FULTON ST  
CANTON, MS 39046

Ticket #: 820463  
Ticket date: 3/28/23  
Station: 1

Sold to: MADISON COUNTY ROAD MTC  
\*Store ACCT:Attn:S.Vance  
PO Box 608  
CANTON, MS 39046  
6018555670  
Christy Gleason

Ship to:

Customer #: 411 Ship date: Ship-via code:  
Sales Rep: REG1 Location: 1 Terms: Net 30 days

Quantity	Item #	Description	Ship from location	Price	Selling unit	Ext prc
3	0205506	FIRE ANT MOUND KILLER 3#		3.99	EACH	11.97

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

Ticket# 820463  
Station: 1 User: REG1  
3/28/2023 09:23 AM

Item #	Qty	Price	Total
0205506	3	3.99	11.97
FIRE ANT MOUND KILLER 3#			

Subtotal	11.97
Tax	0.00
Total	11.97

Tender:  
Visa \$11.97  
# \*\*\*\*0030

Items purchased: 3

MADISON COUNTY ROAD MTC  
\*Store ACCT:Attn:S.Vance  
PO Box 608  
CANTON, MS 39046  
6018555670

Finance charge of 1 1/2% per month or 18% per year less credits & payments. I agree to these terms

User: REG1	Total line items: 1	Sale subtotal:	11.97
		Tax:	0.00
		Total:	11.97

Tender:			
Visa # ****0030			11.97
		Net tender:	11.97



Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

Barnett Phillips  
 PO Box 590  
 Canton MS 39046  
 601-859-2812  
 Fax: 601-859-1292

**CUSTOMER COPY**



**INVOICE**

2303-507641 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	3/29/2023 8:55:08 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR T. BACON
STATION	B7
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*  
 \*\*\*\*\*PICK TICKETS VOID AFTER  
 7 DAYS!!\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EA	509604	OLD WORK CEILING BOX		Y	7.6700	EA	23.01
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 23.01 #####0030 081254

MS 7.00% EXE: EXEMPT	SubTotal	23.01
	Sales Tax	0.00
	Deposit	
<b>Please Pay This Amount</b>		<b>23.01</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

Signature CREDIT CARD SALE



### Summary of Account Activity

Total Activity	\$1,829.36
Credit Limit	\$20,000.00
Cash Advance Limit	\$3,500.00
Statement Closing Date	04/01/23
Days in Billing Cycle	31

Cardholder Name  
HELEN KELLER

Account Number  
XXXX XXXX XXXX 0238

Page 1 of 4

**Not an invoice.  
For your records only.**

**Contact Us:**

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

**Late Payment Warning:**

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting [UMB.com/fraudalerts](http://UMB.com/fraudalerts).

### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
03/24	03/26	24755423083280835310532	FORESTRY SUPPLIERS INC 601-3543565 MS	185.60
03/24	03/26	24445003083300596040486	BTS*QUILL 609-245-0672 MA	1,503.78
03/31	03/31	24692163090102506434996	AMZN Mktp US*HY3L67T72 Amzn.com/billWA	139.98



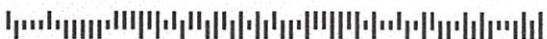
CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238  
New Balance \$1,829.36  
Statement Date 04/01/23

HELEN KELLER  
MADISON COUNTY BOARD OF  
PO BOX 608  
MADISON CO BRD OF SUPV  
CANTON MS 39046-0608

\*\*N0028378

**Not an invoice.  
For your records only.**





Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

80380900 - 028378 - 0001 - 0002 -



Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

## **Do you need to dispute a transaction?**

If you believe that your statement is incorrect or would like additional information about a transaction on your statement, please contact us at 888-494-5141 for assistance. You must notify us within sixty (60) days from the transaction date to dispute any erroneous transactions.

### **Commercial Card Services:**

888-494-5141

24/7/365

When you wish to dispute a Card transaction, you must provide us with the following information: (i) User ID (if applicable); (ii) Card account number; (iii) the dollar amount of any billing dispute or suspected error; (iv) reason that you believe the bill is incorrect; and (v) a summary of the steps that you may have already taken with the merchant in question to resolve the matter.

We will investigate the disputed amount and determine whether, in our view, the amount was properly billed to your account. Until we complete our investigation and determine whether the amount was properly billed, you will not be liable for the amount of the disputed transaction.

## **Has a Card been lost, stolen or otherwise compromised?**

You must notify us at once if a Card is lost or stolen. You should also notify us if you think someone used one of your Cards without authorization. Please contact our Commercial Card Services team immediately if you believe a Card belonging to you is lost, stolen or has been compromised in any way.

### **Commercial Card Services:**

888-494-5141

24/7/365

MADISON COUNTY 1 BOS									
XXXX XXXX 6301 0238									
	Mar-23								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT	
3/24/23	Forestry Suppliers	\$185.60	Helen Keller	other supplies/materials	150	300	646	Y	
3/24/23	Quill Corporation	\$1,503.78	Helen Keller	other supplies/materials	150	300	646	Y	invoices attached
3/31/23	Amazon	\$139.98	Helen Keller	other supplies/materials	150	300	646	y	
	TOTAL	\$1,829.36							



Summary of Account Activity

Total Activity \$1,829.36
Credit Limit \$20,000.00
Cash Advance Limit \$3,500.00
Statement Closing Date 04/01/23
Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name HELEN KELLER
Account Number XXXX XXXX XXXX 0238

Page 1 of 4

Handwritten signature: Helen Keller 4/12/2023

Contact Us:
Lost/Stolen and
General Inquiries: 888-494-5141
Alternate Number: 816-843-2000

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Late Payment Warning:
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UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Transaction Information - Notice Memo Item(s) Listed Below

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Rows include FORESTRY SUPPLIERS INC, BTS\*QUILL, and AMZN Mktg.

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
New Balance \$1,829.36
Statement Date 04/01/23

HELEN KELLER
MADISON COUNTY BOARD OF
PO BOX 608
MADISON CO BRD OF SUPV
CANTON MS 39046-0608

\*\*N0026378

Not an invoice.
For your records only.





Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

8438590 - 02378 - 0101 - 0002 -

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

**Do you need to dispute a transaction?**

If you believe that your statement is incorrect or would like additional information about a transaction on your statement, please contact us at 888-494-5141 for assistance. You must notify us within sixty (60) days from the transaction date to dispute any erroneous transactions.

**Commercial Card Services:**

888-494-5141

24/7/365

When you wish to dispute a Card transaction, you must provide us with the following information: (i) User ID (if applicable); (ii) Card account number; (iii) the dollar amount of any billing dispute or suspected error; (iv) reason that you believe the bill is incorrect; and (v) a summary of the steps that you may have already taken with the merchant in question to resolve the matter.

We will investigate the disputed amount and determine whether, in our view, the amount was properly billed to your account. Until we complete our investigation and determine whether the amount was properly billed, you will not be liable for the amount of the disputed transaction.

**Has a Card been lost, stolen or otherwise compromised?**

You must notify us at once if a Card is lost or stolen. You should also notify us if you think someone used one of your Cards without authorization. Please contact our Commercial Card Services team immediately if you believe a Card belonging to you is lost, stolen or has been compromised in any way.

**Commercial Card Services:**

888-494-5141

24/7/365





# Forestry Suppliers, Inc.

[www.forestry-suppliers.com](http://www.forestry-suppliers.com)

205 West Rankin Street | P.O. Box 8397 | Jackson, Mississippi 39284-8397 | (601) 354-3565, FAX (601) 292-0185

## Invoice Summary

**Invoice #:** 374311-00

**ORDER DATE:** 03/23/2023

**INVOICE DATE:** 3/24/23

**SHIP DATE:** 3/24/23

**CUSTOMER #:** 43711

**PO NUMBER:** HELEN KELLER

**PAYMENT METHOD:** VISA

**SHIPPING METHOD:** UPS GROUND  
SAVER

**SPECIAL INSTRUCTIONS:**

### BILLING ADDRESS

MADISON COUNTY  
ENGINEERING & ROAD DEPT  
PO BOX 608  
CANTON MS 39046-0608

### SHIPPING ADDRESS

MADISON COUNTY ROAD DEPT.  
HELEN KELLER  
OFFICE MANAGER  
3137 S LIBERTY ST  
CANTON MS 39046-8826

### Items Ordered

Item	Ordered	Shipped	Backorder	Price	Ext. Price
Bengal Foaming Wasp & Hornet Killer, 16 oz. Aerosol (N) HAZARDOUS MATERIAL (ORM-D) Item #: 25390	48	48	0	\$5.95	\$285.60

<b>Merchandise Total:</b>	285.60
<b>Rewards Discount:</b>	100.00
<b>Shipping Charge:</b>	0.00
<b>Taxable Total:</b>	185.60
<b>MXTax (at 0.00%):</b>	0.00
<b>Total:</b>	185.60
<b>Payment Received:</b>	-185.60

**BALANCE:** \$0.00

**Quill.com Invoice Payment Update**

Quill Corporation <invoice@quill.com>

Fri 3/24/2023 1:15 PM

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

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

**Your payment(s) in the amount of 1,503.78 have been confirmed.**

**Payment(s) confirmed**

**Payment Information**

<b>Confirmation Number:</b>	Q
<b>Payment Date:</b>	03/24/23
<b>Payment Amount:</b>	1,503.78

User	Create Date	Payment Date	Payment Account	Payment IV Status	Confirmation Number	Amount Pa	Invoice Number	Amount	Description
One Time F	3/24/2023	3/24/2023	New Credit Card	Customer \$ Complete	215155199	1503.78	31109455	10.99	
One Time F	3/24/2023	3/24/2023	New Credit Card	Customer \$ Complete	215155199	1503.78	31098083	54.37	
One Time F	3/24/2023	3/24/2023	New Credit Card	Customer \$ Complete	215155199	1503.78	31091071	23.59	
One Time F	3/24/2023	3/24/2023	New Credit Card	Customer \$ Complete	215155199	1503.78	31348598	284.85	
One Time F	3/24/2023	3/24/2023	New Credit Card	Customer \$ Complete	215155199	1503.78	31376352	1129.98	



PO Box 37600  
Philadelphia, PA 19101-0600

### Invoice

Order Date: 03/01/2023  
Ship Date: 03/02/2023  
Invoice Date: 03/01/2023  
Due Date: 03/31/2023  
TIN: 04-2896127


#### Sold To:

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

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




Customer PO: kellerhelenc      Order#: 168289197      Invoice #: 31109455      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-VCG11-BK	Bic atlantis rt md blk dz	Black	1	\$10.99	dozen	\$10.99



**View your account balance and pay invoices online!**  
Go to [Quill.com/billing](http://Quill.com/billing)

Electronic Payment Info:  
Quill Corporation  
Account 4353724479  
Routing 121000248  
arpayment@quill.com

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

Merchandise Amt: \$10.99  
Tax: \$0.00  
Shipping: Free  
**Amount Due: \$10.99**

Pay this invoice or track the status of this order at [Quill.com/myaccount](http://Quill.com/myaccount)

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.  
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 3039802  
County Of Madison



Invoice Number: 31109455  
Invoice Date: 03/01/2023  
Amount Due: \$10.99  
Payable in US Dollars

#### Payable to:

Quill LLC  
P.O. Box 37600  
Philadelphia, PA 19101-0600

0011000000311094550003039802510000000010990



PO Box 37600  
Philadelphia, PA 19101-0600

### Invoice

Order Date: 03/01/2023  
Ship Date: 03/01/2023  
Invoice Date: 03/01/2023  
Due Date: 03/31/2023  
TIN: 04-2896127

#### Sold To:

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

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

Customer PO: kellerhelenc      Order#: 168289063      Invoice #: 31098083      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-7533	Pad lgl rl perf ltr we		1	\$19.79	dozen	\$19.79
901-733P12YW	Quill brand 3X3 pop-Up notes	Yellw	1	\$15.99	pack	\$15.99
901-DC3510	Carbonless general purpose sa		1	\$18.59	pack	\$18.59
901-12TOSSCHUCB	Chrryodrnnparaenzymticblkblue		0	\$0.00		\$0.00
*The item above will be shipped and billed separately*						
901-VCG11-BK	Bic atlantis rt md blk dz	Black	0	\$0.00		\$0.00
*The item above will be shipped and billed separately*						

Electronic Payment Info:  
Quill Corporation  
Account 4353724479  
Routing 121000248  
arpayment@quill.com

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

Merchandise Amt: \$54.37  
Tax: \$0.00  
Shipping: Free  
Amount Due: \$54.37

Pay this invoice or track the status of this order at [Quill.com/myaccount](http://Quill.com/myaccount)

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.  
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 3039802  
County Of Madison



Invoice Number: 31098083  
Invoice Date: 03/01/2023  
Amount Due: \$54.37  
Payable in US Dollars

#### Payable to:

Quill LLC  
P.O. Box 37600  
Philadelphia, PA 19101-0600

0011000000310980830003039802510000000054370





PO Box 37600  
Philadelphia, PA 19101-0600

### Invoice

Order Date: 03/01/2023  
Ship Date: 03/01/2023  
Invoice Date: 03/01/2023  
Due Date: 03/31/2023  
TIN: 04-2896127


**Sold To:**

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

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




Customer PO: kellerhelenc      Order#: 168289064      Invoice #: 31091071      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-12TOSSCHUCB	Chrryodrnnparaenzymticbckblue		1	\$23.59	box	\$23.59



**View your account balance and pay invoices online!**  
Go to [Quill.com/billing](https://www.quill.com/billing)

**Electronic Payment Info:**  
Quill Corporation  
Account 4353724479  
Routing 121000248  
arpayment@quill.com

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

Merchandise Amt: \$23.59  
Tax: \$0.00  
Shipping: Free  
**Amount Due: \$23.59**

Pay this invoice or track the status of this order at [Quill.com/myaccount](https://www.Quill.com/myaccount)

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.  
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 3039802  
County Of Madison



Invoice Number: 31091071  
Invoice Date: 03/01/2023  
Amount Due: \$23.59  
Payable in US Dollars

**Payable to:**

Quill LLC  
P.O. Box 37600  
Philadelphia, PA 19101-0600

0011000000310910710003039802510000000023598



PO Box 37600  
Philadelphia, PA 19101-0600

### Invoice

Order Date: 03/14/2023  
Ship Date: 03/14/2023  
Invoice Date: 03/14/2023  
Due Date: 04/13/2023  
TIN: 04-2896127


**Sold To:**

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

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




Customer PO: kellerhelenc      Order#: 168600710      Invoice #: 31348598      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-365379	Coastwide prof jrt, 1Ply		3	\$42.99	carton	\$128.97
901-1212490	Layflat cotton mop head 24Oz		12	\$12.99	each	\$155.88



**View your account balance and pay invoices online!**  
Go to [Quill.com/billing](http://Quill.com/billing)

Electronic Payment Info:  
Quill Corporation  
Account 4353724479  
Routing 121000248  
arpayment@quill.com

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

Merchandise Amt: \$284.85  
Tax: \$0.00  
Shipping: Free  
**Amount Due: \$284.85**

Pay this invoice or track the status of this order at [Quill.com/myaccount](http://Quill.com/myaccount)

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.  
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 3039802  
County Of Madison



Invoice Number: 31348598  
Invoice Date: 03/14/2023  
Amount Due: \$284.85  
Payable In US Dollars

Payable to:  
  
Quill LLC  
P.O. Box 37600  
Philadelphia, PA 19101-0600

0011000000313485980003039802510000000284851



PO Box 37600  
Philadelphia, PA 19101-0600

### Invoice

Order Date: 03/15/2023  
Ship Date: 03/15/2023  
Invoice Date: 03/15/2023  
Due Date: 04/14/2023  
TIN: 04-2896127

**Sold To:**

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

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

Customer PO: kellerhelenc      Order#: 168624156      Invoice #: 31376352      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24382038	True clear purified bottled wa		2	\$564.99	PL	\$1,129.98
901-RJ37HBLACK *Enjoy your free gift*	Chefman handheld milk frother		1	\$0.00	each	\$0.00
901-30338Q *Enjoy your free gift*	9 inch foldable step stool		1	\$0.00	each	\$0.00
901-VIVLST27 *Enjoy your free gift*	Vivitar 16-27 light stand tr		1	\$0.00	each	\$0.00
901-ARO122057 *Enjoy your free gift*	Arm rest organizer		1	\$0.00	each	\$0.00
901-FLFB13006 *Enjoy your free gift*	Versa flex flip rechargeable		1	\$0.00	each	\$0.00
901-UH122522 *Enjoy your free gift*	4 port portable usb hub		0	\$0.00		\$0.00

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.  
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 3039802  
County Of Madison



Invoice Number: 31376352  
Invoice Date: 03/15/2023  
Amount Due: \$1,129.98  
Payable In US Dollars

**Payable to:**

Quill LLC  
P.O. Box 37600  
Philadelphia, PA 19101-0600

0011000000313763520003039802510000001129987



PO Box 37600  
Philadelphia, PA 19101-0600

## Invoice

Order Date: 03/15/2023  
Ship Date: 03/15/2023  
Invoice Date: 03/15/2023  
Due Date: 04/14/2023  
TIN: 04-2896127

Customer PO: kellerhelenc

Order#: 168624156




Invoice #: 31376352

Account #: 3039802



View your account balance and pay invoices online!  
Go to [Quill.com/billing](https://www.quill.com/billing)

Electronic Payment Info:  
Quill Corporation  
Account 4353724479  
Routing 121000248  
[arpayment@quill.com](mailto:arpayment@quill.com)

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

Merchandise Amt:	\$1,129.98
Tax:	\$0.00
Shipping:	Free
<b>Amount Due:</b>	<b>\$1,129.98</b>

Pay this invoice or track the status of this order at [Quill.com/myaccount](https://www.quill.com/myaccount)



Final Details for Order #112-3756935-9624235

Order Placed: March 30, 2023  
Amazon.com order number: 112-3756935-9624235  
Order Total: \$139.98

Shipped on March 30, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Germisept Advanced 75% Alcohol Antiseptic Hand Sanitizer Multipurpose Wipes (50 Count X 24 packs = [ 1200 Wipes ])</i>	\$69.99
Sold by: Innovent Inc ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$139.98 Shipping & Handling: \$0.00 ----- Total before tax: \$139.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Economy Shipping	<b>Total for This Shipment: \$139.98</b> -----

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0238	Item(s) Subtotal: \$139.98 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$139.98 Estimated Tax: \$0.00 ----- <b>Grand Total: \$139.98</b>
<b>Credit Card transactions</b>	Visa ending In 0238: March 31, 2023: \$139.98

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



### Summary of Account Activity

Total Activity	\$338.39
Credit Limit	\$30,000.00
Cash Advance Limit	\$0.00
Statement Closing Date	04/01/23
Days in Billing Cycle	31

Cardholder Name  
MARTA MCKNIGHT

Account Number  
XXXX XXXX XXXX 0519

Page 1 of 4

**Not an invoice.  
For your records only.**

#### Contact Us:

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

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### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
02/28	03/03	24639233061900015500013	OFFICE PRODUCTS PLUS, INC601-8982600 MS	54.85
03/06	03/09	24639233067900016200039	OFFICE PRODUCTS PLUS, INC601-8982600 MS	49.89
03/22	03/26	24639233082900018300069	OFFICE PRODUCTS PLUS, INC601-8982600 MS	183.65
03/23	03/26	24639233083900018500485	OFFICE PRODUCTS PLUS, INC601-8982600 MS	50.00



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519  
New Balance \$338.39  
Statement Date 04/01/23

MARTA MCKNIGHT  
MADISON COUNTY BOARD OF  
MADISON COUNTY BOS  
PO BOX 608  
CANTON MS 39046-0608

\*\*N0028379

**Not an invoice.  
For your records only.**







Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

## **Do you need to dispute a transaction?**

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### **Commercial Card Services:**

888-494-5141

24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365

<b>NAME:</b>	Marta D. McKnight/MCBOS								
<b>CARD NUMBER:</b>	4715-6218-6301-0519								
<b>BILLING PERIOD:</b>									
<b>INVOICE DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>	
3/1/2023	Office Products Plus, Inc.	\$ 54.85	Marta McKnight	Janitorial Supply/Office Supply	150	301	645	X	
3/7/2023	Office Products Plus, Inc.	\$ 49.89	Marta McKnight	Office Supplies	150	301	603	X	
3/22/2023	Office Products Plus, Inc.	\$ 183.65	Marta McKnight	Janitorial Supply/Office Supply	150	301	645	X	
3/23/2023	Office Products Plus, Inc.	\$ 50.00	Marta McKnight	Janitorial Supply	150	301	645	X	
<b>TOTAL</b>		\$ 338.39							

✓ ⊗ OK - Marta D. McKnight  
 04/11/2023 at 11:31 AM.



Summary of Account Activity

Total Activity \$338.39

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 04/01/23

Days in Billing Cycle 31

Not an invoice.  
For your records only.

Cardholder Name  
MARTA MCKNIGHT

Account Number  
XXXX XXXX XXXX 0519

Page 1 of 4

Contact Us:

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

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Transaction Date	Posting Date	Reference Number	Description	Amount
02/28	03/03	24639233061900015500013	OFFICE PRODUCTS PLUS, INC601-8982600 MS	54.85 ✓
03/06	03/09	24639233067900016200039	OFFICE PRODUCTS PLUS, INC601-8982600 MS	49.89 ✓
03/22	03/26	24639233082900018300069	OFFICE PRODUCTS PLUS, INC601-8982600 MS	183.65 ✓
03/23	03/26	24639233083900018500485	OFFICE PRODUCTS PLUS, INC601-8982600 MS	50.00 ✓



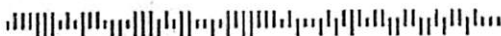
CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519 ✓  
New Balance \$338.39 ✓  
Statement Date 04/01/23

MARTA MCKNIGHT  
MADISON COUNTY BOARD OF  
MADISON COUNTY BOS  
PO BOX 608  
CANTON MS 39046-0608

\*\*N0028379

Not an invoice.  
For your records only.





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

PO BOX 3020  
JACKSON MS 39207

# INVOICE

INVOICE NUMBER **1010653-0**  
 INVOICE DATE **03/01/23**  
 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
	MCCARTY, RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
295700BK 03076	RCP KCC	WASTEBASKET, PLAS, 20H, BK TISSUE, KLN, 12BX, 125 SHTS AMOUNT PAID: 54.85 AMOUNT DUE: .00	EA CT	1 1		1 1	24.86 29.99	24.86 29.99
<p>Received 03/01/23 12:10 pm - Huron</p>								

Subtotal	54.85
Tax	
<b>Total Paid</b>	<b>54.85</b> ✓



# INVOICE

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

INVOICE NUMBER **1011302-0**  
 INVOICE DATE **03/07/23**  
 ACCOUNT NUMBER **10769**  
 DEPT NUMBER

PO BOX 3020  
 JACKSON MS 39207

BILLTO ADDRESS		SHIPTO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY,RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
21200	UNV	PAPER,20#,LTR,92 BRT AMOUNT PAID: 49.89 AMOUNT DUE: .00	CT	1		1	49.89	49.89

*Received  
 NADAM - ✓  
 03/07/23  
 at 11:30 AM*

Subtotal	49.89
Tax	
<b>Total Paid</b>	<b>49.89</b>





# INVOICE

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

INVOICE NUMBER **1013155-0**  
 INVOICE DATE **03/22/23**  
 ACCOUNT NUMBER **10769**  
 DEPT NUMBER

PO BOX 3020  
 JACKSON MS 39207

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
	MCCARTY, RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
100925283	DVO	DISINFECTANT, CREW, NON ACD	CT	1		1	44.28	44.28
<del>1050017</del>	<del>ZPP</del>	<del>DISINFECTANT, SPRAY, CLR</del>	<del>CT</del>	<del>-2</del>	<del>2</del>		<del>25.00</del>	<del>.00</del>
341ACT	BWK	CLEANER, GLASS, AEROSOL	CT	1		1	62.40	62.40
35550	SWI	STAPLES, F77701/15, 2500BX	BX	2		2	8.99	17.98
77182CT	RAC	CLEANER, LYSOL, WIPES, 6/CT	CT	1		1	58.99	58.99
		AMOUNT PAID: 183.65 AMOUNT DUE: 50.00						

✓ ⊗ Received + Backorder - as of  
 03/23/2023 at  
 HAM -  
 (KRM)

✓ ⊗ Received  
 ↓

	Subtotal	183.65
	Tax	
	Total Paid	183.65 ✓

03/28/23 + 03/30/2023 -  
 at 12:20pm  
 at 12:05pm -  
 (KRM) of 1



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

PO BOX 3020  
 JACKSON MS 39207

# INVOICE

INVOICE NUMBER **1013155-1**  
 INVOICE DATE **03/23/23**  
 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
	MCCARTY, RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
1050017	ZPP	DISINFECTANT, SPRAY, CLR	CT	2		2	25.00	50.00

<b>Subtotal</b>	50.00
<b>Tax</b>	
<b>Total Paid</b>	50.00



Cardholder Name: MARTA MCKNIGHT

8058560 - 028379 - 0001 - 0002 -

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

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24/7/365

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**Commercial Card Services:**

888-494-5141

24/7/365

**Marta McKnight**

---

**From:** Kesha Jackson  
**Sent:** Tuesday, April 11, 2023 10:57 AM  
**To:** Marta McKnight  
**Subject:** Procurement Card Statement  
**Attachments:** Engineering Dept.pdf

Good morning,

The procurement card statement looks a little different, but please review the attached statement(s) for your office. Once reviewed submit to me a copy of your receipts along with your spreadsheet by **Wednesday, April 12, 2023 on or before 9:00 a.m.**

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 Jackson*

MADISON COUNTY BOARD OF SUPERVISORS  
Administrative Assistant & Purchase Clerk  
146 West Center Street  
P.O. Box 608  
Canton, MS 39046  
(601) 855-5534 (direct)  
(601) 790-2590 (BOS office)  
(601) 859-5875 (fax)





### Summary of Account Activity

Total Activity	\$137.76
Credit Limit	\$10,000.00
Cash Advance Limit	\$0.00
Statement Closing Date	04/01/23
Days in Billing Cycle	31

Cardholder Name  
HAMILTON D RIDINGER

Account Number  
XXXX XXXX XXXX 0790

Page 1 of 4

**Not an invoice.  
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### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
03/06	03/07	24431053066838000324279	O'REILLY AUTO PARTS 1189 CANTON MS	137.76
03/06	03/07	24431053066838002111781	O'REILLY AUTO PARTS 1189 CANTON MS	176.53
03/06	03/07	74431053066838000310216	O'REILLY AUTO PARTS 1189 CANTON MS	-176.53



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0790  
New Balance \$137.76  
Statement Date 04/01/23

HAMILTON D RIDINGER  
MADISON COUNTY BOARD OF  
MADISON COUNTY BOARD OF  
P.O. BOX 608  
CANTON MS 39046

\*\*\*N0028380

**Not an invoice.  
For your records only.**







Cardholder Name: HAMILTON D RIDINGER

Account Number: XXXX XXXX XXXX 0790

80530900 - 028380 - 0001 - 0002 -

Cardholder Name: HAMILTON D RIDINGER

Account Number: XXXX XXXX XXXX 0790

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24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365

NAME: Drew Ridinger  
CARD NUMBER: 4715 6218 6301 0790  
BILLING PERIOD: 3/1/2023-3/31/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/6/2023	O'Reilly Auto Parts	\$ 137.76	D.Ridinger	misc	001	151	646	y
		<u>\$ 137.76</u>						

A handwritten signature in blue ink, appearing to read "Drew Ridinger", is written across the lower center of the page.



### Summary of Account Activity

Total Activity \$137.76

Credit Limit \$10,000.00

Cash Advance Limit \$0.00

Statement Closing Date 04/01/23

Days in Billing Cycle 31

**Not an invoice.  
For your records only.**

Cardholder Name  
HAMILTON D RIDINGER

Account Number  
XXXX XXXX XXXX 0790

Page 1 of 4

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03/06	03/07	24431053066838000324279	O'REILLY AUTO PARTS 1189 CANTON MS	137.76
03/06	03/07	24431053066838002111781	O'REILLY AUTO PARTS 1189 CANTON MS	176.53
03/06	03/07	74431053066838000310216	O'REILLY AUTO PARTS 1189 CANTON MS	-176.53



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0790  
New Balance \$137.76  
Statement Date 04/01/23

HAMILTON D RIDINGER  
MADISON COUNTY BOARD OF  
MADISON COUNTY BOARD OF  
P.O. BOX 608  
CANTON MS 39046

\*\*\*N0028380

**Not an invoice.  
For your records only.**





DEDICATED TO THE PROFESSIONAL

Store 1189, 1125 WEST PEACE STREET,  
CANTON, MS 39046 (601) 855-0820

Bill To:

MADISON CO BOARD OF SUPER

3137 S LIBERTY ST  
CANTON, MS 39046  
(800) 273-9420

Invoice	1189-430191
Sale Type	CHG. CARD SALE
Date	03/06/2023 12:32 PM
Ship Via	
PO Number	charles

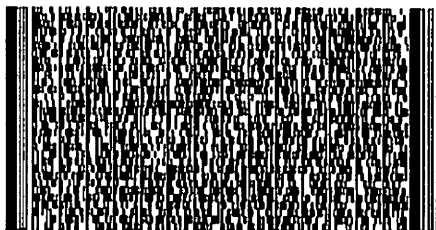
Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	GAT	K060913	MICRO-V BELT	3Y	EA	N	98.29	38.06	38.06
			<i>2008 Chevrolet Trailblazer</i>						
1	MTC	CP5097	WATER PUMP	LT	EA	N	118.63	48.94	48.94
1	VER	65010	10.3ozSilicn	MD	EA	N	33.88	14.99	14.99
			<i>Special Offer. 1 @ 14.99</i>						
1	AFZ	87219	1GalAntifrez	3D	EA	N	25.41	14.99	14.99
1	AFZ	87219	1GalAntifrez	3D	EA	N	25.41	14.99	14.99
1	RNX	68806	GL-WIPER FLD	MD	EA	N	9.81	5.79	5.79

6 Items

Select Super Start Batteries come with Roadside Assistance. Ask for details.

Chip Used: Y A000000031010 8000008000 6800 06011203A0A000 Verified By Not Verified REF #: 654874964721 AUTH CD: 006019



Sub-Total 137.76  
Sales Tax 0.00  
**Total 137.76**  
VISA #0790 137.76

WWW.FIRSTCALLONLINE.COM

Warranty/Garantía: www.firstcallonline.com/warranty

WE APPRECIATE YOUR BUSINESS!

1189WS159 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

**PROCUREMENT CARD  
MISSING DOCUMENT AFFIDAVIT**

Cardholder: Hamilton D Riney Account Number: 0790

Signature of Department Supervisor: [Signature]

Item Description	Date of Purchase	Vendor	Cost
O'Reilly 1189 Carton	3-6-23	O'Reilly Arts Party	-176.33

Detailed explanation of missing documentation:  
Transaction was cancelled; no receipt, credit back to card

The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: 4-12-23;

SIGNATURE OF EMPLOYEE: [Signature]

This Date Personally Appeared Before Me, the undersigned authority, in and for Madison County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 12 day of April 2023

[Signature]  
Notary Public



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





### Summary of Account Activity

Total Activity	\$99.98
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	04/01/23
Days in Billing Cycle	31

Cardholder Name  
JOEL EVANS

Account Number  
XXXX XXXX XXXX 0857

Page 1 of 4

**Not an invoice.  
For your records only.**

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Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

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### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
03/16	03/17	24493983076091188000383	ACADEMY SPORTS #99 JACKSON MS	99.98



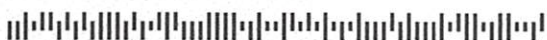
CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0857  
New Balance \$99.98  
Statement Date 04/01/23

JOEL EVANS  
MADISON COUNTY BOARD OF  
MADISON COUNTY  
PO BOX 608  
CANTON MS 39046-0608

\*\*\*N0028381

**Not an invoice.  
For your records only.**





Cardholder Name: JOEL EVANS

Account Number: XXXX XXXX XXXX 0857

80580900 - 02831 - 18320 - 0068888

Cardholder Name: JOEL EVANS

Account Number: XXXX XXXX XXXX 0857

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888-494-5141

24/7/365

When you wish to dispute a Card transaction, you must provide us with the following information: (i) User ID (if applicable); (ii) Card account number; (iii) the dollar amount of any billing dispute or suspected error; (iv) reason that you believe the bill is incorrect; and (v) a summary of the steps that you may have already taken with the merchant in question to resolve the matter.

We will investigate the disputed amount and determine whether, in our view, the amount was properly billed to your account. Until we complete our investigation and determine whether the amount was properly billed, you will not be liable for the amount of the disputed transaction.

## **Has a Card been lost, stolen or otherwise compromised?**

You must notify us at once if a Card is lost or stolen. You should also notify us if you think someone used one of your Cards without authorization. Please contact our Commercial Card Services team immediately if you believe a Card belonging to you is lost, stolen or has been compromised in any way.

### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - Joel Evans  
**CARD NUMBER:** XXXX 0857  
**BILLING PERIOD:** Mar-23

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
3/17/2023	Academy Sports	\$99.98	Joel Evans	clothing	001	200	691	Y

**TOTAL** \$99.98



Summary of Account Activity

Total Activity \$99.98  
 Credit Limit \$1,000.00  
 Cash Advance Limit \$250.00  
 Statement Closing Date 04/01/23  
 Days in Billing Cycle 31

Not an invoice.  
For your records only.

Cardholder Name  
 JOEL EVANS  
 Account Number  
 XXXX XXXX XXXX 0857

Contact Us:  
 Lost/Stolen and  
 General Inquiries: .....888-494-5141  
 Alternate Number: .....816-843-2000

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

Late Payment Warning:  
 If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
03/16	03/17	24493983076091188000383	ACADEMY SPORTS #99 JACKSON MS	99.98

*Joel Evans*  
*Joel Evans*  
*7-wil. 502*  
*4-11-23*



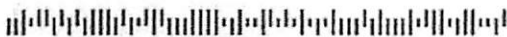
CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0857  
 New Balance \$99.98  
 Statement Date 04/01/23

JOEL EVANS  
 MADISON COUNTY BOARD OF  
 MADISON COUNTY  
 PO BOX 608  
 CANTON MS 39046-0608

\*\*N0028381

Not an invoice.  
For your records only.





ACADEMY MADISON, MS 769-231-3300

03/16/23 14:51  
496080 SALE 8764 0099 222

M LVI 559 RLX SL S / 105299660	
1 for \$49.99 N	49.99
M LVI 559 RLX SL S / 105299678	
1 for \$49.99 N	49.99
99 NONTAXABLE TOTAL	
TOTAL USD\$	99.98

MID: XXXXXXXX9996  
TID: XXXX3918  
RRN: 221259  
VISA CREDIT 99.98  
XXXXXXXXXXXX0857  
Chip Read  
JOEL EVANS AUTH 016908  
Mode: Issuer  
AID: A0000000031010

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Disponible en Español



20230316145600009902228764

3/16/23 14:55





### Summary of Account Activity

Total Activity	\$3,850.61
Credit Limit	\$20,000.00
Cash Advance Limit	\$3,500.00
Statement Closing Date	04/01/23
Days in Billing Cycle	31

Cardholder Name  
MADISON CO BOS 1

Account Number  
XXXX XXXX XXXX 0032

Page 1 of 4

**Not an invoice.  
For your records only.**

#### Contact Us:

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

#### Late Payment Warning:

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If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting [UMB.com/fraudalerts](http://UMB.com/fraudalerts).

### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
03/08	03/09	24055233067700743482644	MCKISSOCK 314-590-7133 PA	550.00
03/08	03/09	24692163067108863423190	AMZN Mktp US*H50DA5QV2 Amzn.com/billWA	26.99
03/08	03/09	24692163067108699393815	AMZN Mktp US*H516F0KG1 Amzn.com/billWA	261.84
03/08	03/09	24692163067108704834415	AMZN Mktp US*H58LH0K91 Amzn.com/billWA	7.50
03/09	03/10	24692163068109322645794	AMZN Mktp US*H58UR0YV1 Amzn.com/billWA	149.99
03/10	03/10	24692163069109727527661	INT'L CODE COUNCIL INC 888-422-7233 IL	204.37
03/16	03/17	24692163075104640332861	AMZN Mktp US*HC7113L61 Amzn.com/billWA	40.98
03/20	03/20	24692163079107237876741	AMZN Mktp US*H72KQ4ZL0 Amzn.com/billWA	505.66
03/23	03/23	24692163082109391597290	INT'L CODE COUNCIL 888-422-7233 IL	1,096.50
03/24	03/26	24692163083100557401822	AMZN Mktp US*H76E10M31 Amzn.com/billWA	79.95
03/24	03/26	24692163083100607173926	B2B Prime*H72D37IY0 Amzn.com/billWA	179.00



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0032  
New Balance \$3,850.61  
Statement Date 04/01/23

MADISON CO BOS 1  
MADISON COUNTY BOARD OF  
MADISON CO BOS  
PO BOX 608  
CANTON MS 39046-0608

\*\*N0028382

**Not an invoice.  
For your records only.**





Cardholder Name: MADISON CO BOS 1

Account Number: XXXX XXXX XXXX 0032

**Transaction Information - Notice Memo Item(s) Listed Below Continued**

Transaction Date	Posting Date	Reference Number	Description	Amount
03/26	03/27	24492163085000038669429	TERADEK.COM HTTPSWWW.TERACA	24.99
03/27	03/28	74692163086102755775702	AMZN Mktp US Amzn.com/billWA	-252.83
03/29	03/29	24692163088101016346645	AMZN Mktp US*H75Q10IC2 Amzn.com/billWA	246.14
03/30	03/31	24692163089102239068023	Amazon.com*HY3YF4950 Amzn.com/billWA	481.08
03/30	03/31	24492163089000025140554	THE SASSI INSTITUTE - HTTPSWWW.SASSIN	238.00
03/30	03/31	24692163089102171073007	AMZN Mktp US*HY4FG0NK2 Amzn.com/billWA	10.45

80380900 - 028382 - 0001 - 0002 -



## **Do you need to dispute a transaction?**

If you believe that your statement is incorrect or would like additional information about a transaction on your statement, please contact us at 888-494-5141 for assistance. You must notify us within sixty (60) days from the transaction date to dispute any erroneous transactions.

### **Commercial Card Services:**

888-494-5141

24/7/365

When you wish to dispute a Card transaction, you must provide us with the following information: (i) User ID (if applicable); (ii) Card account number; (iii) the dollar amount of any billing dispute or suspected error; (iv) reason that you believe the bill is incorrect; and (v) a summary of the steps that you may have already taken with the merchant in question to resolve the matter.

We will investigate the disputed amount and determine whether, in our view, the amount was properly billed to your account. Until we complete our investigation and determine whether the amount was properly billed, you will not be liable for the amount of the disputed transaction.

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You must notify us at once if a Card is lost or stolen. You should also notify us if you think someone used one of your Cards without authorization. Please contact our Commercial Card Services team immediately if you believe a Card belonging to you is lost, stolen or has been compromised in any way.

### **Commercial Card Services:**

888-494-5141

24/7/365





Dear Norman,

Thank you for allowing McKissock to fulfill your education needs!

(Note: The base price of each course includes one certificate. Additional certificates prices depend on the credit that is requested.)

Your order summary is as follows:

Item Type	Item	Price
Package	28-hr Self-Paced Online Renewal Package	MS - Appraisal Continuing Education \$550.00
Package	2022-2023 7-hour National USPAP Update Course	MS - Appraisal Continuing Education \$0.00
Package	Green Building Concepts for Appraisers	MS - Appraisal Continuing Education \$0.00
Package	Residential Property Inspection for Appraisers	MS - Appraisal Continuing Education \$0.00
Package	Residential Property Measurement and ANSI Z765	MS - Appraisal Continuing Education \$0.00
Package	Best Practices for Completing Bifurcated and Hybrid Appraisals	MS - Appraisal Continuing Education \$0.00
		<b>Sub-Total: \$550.00</b>
		Discount: \$0.00
		Tax: \$0.00
		Shipping: \$0.00
		<b>Grand Total: \$550.00</b>
		Amount Paid: \$550.00
Credit Card: **** * 0032		Confirmation Number: 6782076854706827504054

*Handwritten signature*

The following link will take you to the **McKissock Sign In Page**. If you need assistance, our customer service and support staff is available by phone or email:

**Hours:**  
Monday - Friday: 8am - 8pm EST  
Saturday - Sunday: 12pm - 3:30pm EST  
**Phone: 800-328-2008**  
**Email: [info@mckissock.com](mailto:info@mckissock.com)**







Final Details for Order #113-4881290-0601034

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: March 6, 2023  
PO number : 1004-EMA  
Amazon.com order number: 113-4881290-0601034  
Order Total: \$176.98

Shipped on March 8, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: 50 Pieces Dry Erase Name Tent Table Cards 5.8 x 7.9 Inches Non Adhesive Name Cards Desk Name Tags Classroom Reusable Name Plates with 3 Pieces Black M Sold by: Lauchoo (seller profile) Condition: New	\$26.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$26.99 Shipping & Handling: \$0.00 ----- Total before tax: \$26.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$26.99</b> -----

Shipped on March 9, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Mobile Whiteboard 48 x 36 Inch Double Sided Magnetic Dry Erase Board Large Rolling Stand Portable Easel Frame On Wheels Office Home Classroom 5 Marker Sold by: Office Technica (seller profile) Condition: New	\$149.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$149.99 Shipping & Handling: \$0.00 ----- Total before tax: \$149.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$149.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$176.98 Shipping & Handling: \$0.00 ----- Total before tax: \$176.98



Estimated Tax: \$0.00

-----

**Grand Total: \$176.98**

**Credit Card transactions**

Visa ending in 0032: March 8, 2023: \$26.99

Visa ending in 0032: March 9, 2023: \$149.99



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

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Final Details for Order #113-0765903-9042632

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: March 6, 2023  
PO number : 1004-EMA  
Amazon.com order number: 113-0765903-9042632  
Order Total: \$261.84

Shipped on March 8, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Safco Products Write Way Directional Arrow Sign 4173BL, Black, Magnetic Dual-Sided Dry Erase Board, Indoor and Outdoor Use</i>	\$98.79
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$98.79
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$98.79
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$98.79</b>
Standard Shipping	-----

Shipped on March 8, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Safco Products Write Way Rectangle Message Sign 4117BL, Black, Magnetic Dual-Sided Dry Erase Board, Indoor and Outdoor Use</i>	\$99.99
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$99.99
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$99.99
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$99.99</b>
Standard Shipping	-----

Shipped on March 8, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 Of: <i>SBLABELS Staff Only Indoor Easy Adhesive Mount Door and Wall Sign for Restaurants and Small Businesses 3" x 9" - Silver</i>	\$9.87

Sold by: SBlabls ([seller profile](#))

Business Price

Condition: New

1 Of: *loukin Non-Toxic Whiteboard Cleaner, 17oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloth, Removes Stubborn Marks from Whiteboa* \$12.35

Sold by: Loukin ([seller profile](#))

Business Price

Condition: New

1 Of: *Dry Erase Markers, Shuttle Art 32 Pack Black Whiteboard Markers, Fine Tip Dry Erase Markers for Kids, Perfect for Writing on Whiteboards, Dry-Erase Boar* \$12.98

Sold by: Shuttle Art ([seller profile](#))

Business Price

Condition: New

1 Of: *LARREEDE Blank Yard Signs with Stakes, Yellow 4 Pack 12 x 18 Corrugated Plastic Sheet for Yard Sale Signs, Garage Sale Signs, Blank Signs with Stakes, Su* \$17.99

Sold by: Larreede ([seller profile](#))

Business Price

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$63.06

Shipping & Handling: \$0.00

Total before tax: \$63.06

Sales Tax: \$0.00

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$63.06**

**Payment information**

**Payment Method:**

Visa | Last digits: 0032

Item(s) Subtotal: \$261.84

Shipping & Handling: \$0.00

Total before tax: \$261.84

Estimated Tax: \$0.00

**Grand Total: \$261.84**

**Credit Card transactions**

Visa ending in 0032: March 8, 2023: \$261.84

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



Final Details for Order #113-8016678-2196227

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: March 6, 2023  
PO number : 1004-EMA  
Amazon.com order number: 113-8016678-2196227  
Order Total: \$7.50

Shipped on March 8, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: VIZ-PRO Magnetic White Board Eraser, 3 Colored Eraser, 3 Piece Sold by: Tromba-Pro ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Business Price Condition: New VIZ-PRO Magnetic White Board Eraser, 3 Colored Eraser, 3 Pack	\$7.50
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$7.50 Shipping & Handling: \$0.00 ----- Total before tax: \$7.50 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$7.50</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$7.50 Shipping & Handling: \$0.00 ----- Total before tax: \$7.50 Estimated Tax: \$0.00 ----- <b>Grand Total: \$7.50</b>
<b>Credit Card transactions</b>	Visa ending in 0032: March 8, 2023: \$7.50

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





Final Details for Order #113-4881290-0601034

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: March 6, 2023  
PO number : 1004-EMA  
Amazon.com order number: 113-4881290-0601034  
Order Total: \$176.98

Shipped on March 8, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: 50 Pieces Dry Erase Name Tent Table Cards 5.8 x 7.9 Inches Non Adhesive Name Cards Desk Name Tags Classroom Reusable Name Plates with 3 Pieces Black M Sold by: Lauchoo (seller profile) Condition: New	\$26.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$26.99 Shipping & Handling: \$0.00 Total before tax: \$26.99 Sales Tax: \$0.00
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment:</b> \$26.99

Shipped on March 9, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Mobile Whiteboard 48 x 36 Inch Double Sided Magnetic Dry Erase Board Large Rolling Stand Portable Easel Frame On Wheels Office Home Classroom 5 Marker Sold by: Office Technica (seller profile) Condition: New	\$149.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$149.99 Shipping & Handling: \$0.00 Total before tax: \$149.99 Sales Tax: \$0.00
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment:</b> \$149.99

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$176.98 Shipping & Handling: \$0.00 Total before tax: \$176.98

Estimated Tax: \$0.00

-----

**Grand Total: \$176.98**

**Credit Card transactions**

Visa ending in 0032: March 8, 2023: \$26.99

Visa ending in 0032: March 9, 2023: \$149.99

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

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**Kesha Jackson**

**From:** info@iccsafe.org on behalf of ICC Store <order@iccsafe.org>  
**Sent:** Thursday, March 9, 2023 3:32 PM  
**To:** Kesha Jackson  
**Subject:** ICC: New Order # 101505556

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



Hello William Hawkins (kesha.jackson@madison-co.com),

Thank you for your order #101505556 Placed on March 9, 2023 at 3:32:11 PM CST .Your order confirmation is below.

Additional Information on your product order: You will be notified by email when your package ships. This email will include a link to track your order. You can check the status of your order at any time by logging into your account.

Thank you again for your business.

Billing Information	Payment Method
Madison County Board of Supervisors Madison County Board of Supervisors 146 West Center Street, 2nd Floor Administration PO# 1002- Planning & Zoning Canton, Mississippi, 39046 United States T: 6018555534	Credit Card  Credit Card Type Visa Credit Card Number xxxx-0032 Processed Amount \$204.37 Purchase Order No 1002-Planning & Zoni

Shipping Information	Shipping Method
Madison County Board of Supervisors Madison County Board of Supervisors 146 West Center Street, 2nd Floor Administration PO# 1002- Planning & Zoning Canton, Mississippi, 39046	ICC Shipping - ICC Basic Shipping

United States  
T: 6018555534

Items	Qty	Price
2021 International Residential Code® (Soft Cover)	1	\$170.00
SKU: 3100S21		
	Subtotal	\$170.00
	Shipping & Handling	\$21.00
	Tax	\$13.37
	<b>Grand Total</b>	<b>\$204.37</b>

For questions about your order, please visit our Customer Service webpage for helpful information and FAQs along with phone and email contact information if you need further assistance.

Thank you, ICC.

Also, be sure to follow us on Twitter, Instagram, YouTube, Facebook and LinkedIn to stay in the know!





Final Details for Order #113-4699547-1887431

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: March 15, 2023  
PO number : 1002-Circuit Crt  
Amazon.com order number: 113-4699547-1887431  
Order Total: \$40.98

Shipped on March 16, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Feanteek USB to DMX Adapter RS485 Converter 3PIN XLR Male DMX512 Freestyler Software PC Control Dimmer Cable with FTDI Chip Support Win10 Mac OS(6ft/1) Sold by: Feanteek ( <a href="#">seller profile</a> ) Condition: New	\$23.99
1 of: Disino XLR Splitter Cable, 3 Pin Dual XLR Female to Male XLR Patch Y Cable Balanced Microphone Cord Audio Adaptor (1 Male to 2 Female) - 10 Feet Sold by: Disino ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$16.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$40.98 Shipping & Handling: \$0.00 ----- Total before tax: \$40.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$40.98</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$40.98 Shipping & Handling: \$0.00 ----- Total before tax: \$40.98 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$40.98</b>
<b>Credit Card transactions</b>	Visa ending in 0032: March 16, 2023: \$40.98

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



Final Details for Order #113-6783987-0882656

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: March 10, 2023  
PO number : 1005-Comptroller Dept  
Amazon.com order number: 113-6783987-0882656  
Order Total: \$505.66

Shipped on March 17, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Lexmark 501H (50F1H00) High Yield Toner Cartridge 2-Pack Sold by: GG_Toners ( <a href="#">seller profile</a> ) Business Price Condition: New	\$252.83
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$252.83 Shipping & Handling: \$0.00 ----- Total before tax: \$252.83 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$252.83</b> -----

Shipped on March 19, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Lexmark 501H (50F1H00) High Yield Toner Cartridge 2-Pack Sold by: GG_Toners ( <a href="#">seller profile</a> ) Business Price Condition: New	\$252.83
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$252.83 Shipping & Handling: \$0.00 ----- Total before tax: \$252.83 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$252.83</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$505.66 Shipping & Handling: \$0.00 ----- Total before tax: \$505.66

Estimated Tax: \$0.00

-----  
**Grand Total: \$505.66**

**Credit Card transactions**

-----  
Visa ending in 0032: March 19, 2023: \$505.66

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

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ICC SPRING  
INTERCHANGE

APRIL 29 – MAY 3, 2023  
GRAND HYATT | TAMPA, FL

REGISTRATION RECORD

Dear William,

Thank you for registering for the 2023 ICC Spring Interchange. We are pleased to confirm that we have received your registration.

**Check In**

When you arrive in Tampa, please pick up your badge at the Registration Desk located in the Ballroom Lobby at the Tampa Grand Hyatt. Registration hours will begin on Sunday, April 30th from 10:00am to 5:00pm.

**Travel and Hotel Registration**

To make your hotel reservation, click here.

**CEUs**

If you don't already have a myICC account, please create one now. This will be the source for your completion certificate following attendance at our Spring Interchange training sessions. You can register for one here: [www.iccsafe.org/register](http://www.iccsafe.org/register).

Once you have completed the registration form, you will receive an email to confirm you want to create an account with the ICC. Be certain to confirm the account by using the link in the email.

**Questions?**

For any questions regarding registration or changes, please call Jessica Franklin at 888-422-7233 ext 4333 or email [springhearings@iccsafe.org](mailto:springhearings@iccsafe.org).

For any questions regarding the curriculum or CEUs please contact the ICC Training Department at 888-422-7233 ext 33821 or email [learn@iccsafe.org](mailto:learn@iccsafe.org).

*The Code Council reserves the right to photograph or videotape events for promotional purposes. Your registration serves as permission for ICC to copyright, publish and use your likeness in print, online or other media. If you do not wish to be photographed or videotaped, please tell the camera operator.*

**\*\*NOTICE:** *The International Code Council follows the Americans with Disabilities Act regulations. The Code Council will provide reasonable accommodations and necessary auxiliary aids and services upon request. Please advise Jackie Claus at [jclaus@iccsafe.org](mailto:jclaus@iccsafe.org) of your needs by April 3, 2023. We will do our best to accommodate requests received after this date, but we cannot guarantee that we will be able to do so.\*\**

**Thank you for registering...** we look forward to seeing you in Tampa. ICC staff will be onsite to assist you with any questions you may have.

Sincerely,  
International Code Council





Selection	Quantity	Cost
William Hawkins: Non Member Three Day Pass	1	\$ 850.00
2021 B1 - Residential Building Inspector Certification Test Academy	1	\$ 0.00
Opening Session (2pm-5pm): Yes, I will attend	1	\$ 0.00
Building Safety Month Reception (6pm-8pm): Yes, I will attend	1	\$ 0.00
BYOD	1	\$ 246.50
	<b>Net</b>	<b>\$ 1,096.50</b>
	<b>Paid</b>	<b>\$ 1,096.50</b>
	<b>Balance</b>	<b>\$ 0.00</b>

All cancellation requests must be received in writing. Cancellations received prior to April 3rd will receive a full refund. Requests received between April 3rd - April 17 will be refunded, less a \$50 administrative charge. Cancellations received after April 17 will not be eligible for a refund.

By submitting your Registration, you are confirming you have read and agree to policies regarding refunds and cancellations.



Final Details for Order #113-2498299-6809062

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: March 21, 2023  
PO number : 1006-Sheriff Dept/Tommy Jones  
Amazon.com order number: 113-2498299-6809062  
Order Total: \$79.95

Shipped on March 24, 2023	
<b>Items Ordered</b>	<b>Price</b>
5 of: W-10, W-10A Battery, Replacement Battery for Netgear MR1100 AT&T Nighthawk M1 LTE, MR2100 M2 Mobile Hotspot Router Sold by: Oliadeo ( <a href="#">seller profile</a> ) Condition: New	\$15.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$79.95 Shipping & Handling: \$0.00 ----- Total before tax: \$79.95 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$79.95</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$79.95 Shipping & Handling: \$0.00 ----- Total before tax: \$79.95 Estimated Tax: \$0.00 ----- <b>Grand Total: \$79.95</b>
<b>Credit Card transactions</b>	Visa ending in 0032: March 24, 2023: \$79.95

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

# Receipt

Teradek, LLC

Invoice number 4C0D85C0-0021  
Receipt number 2138-5750  
Date paid March 26, 2023  
Payment method Visa - 0032

Teradek, LLC  
8 Mason  
Irvine, California 92618  
United States  
+1 855-837-2335  
support@teradek.com

Bill to  
id#54610 (Madison County)  
support@madison-co.com

## \$24.99 paid on March 26, 2023

Description	Qty	Unit price	Amount
Basic Mar 26 – Apr 26, 2023	1	\$24.99	\$24.99
Subtotal			\$24.99
Total			\$24.99
Amount paid			\$24.99





Amazon Services LLC  
410 Terry Ave North  
Seattle WA 98109-5210 USA

Receipt number: 6319129211649

**Billing date:**  
March 24, 2023

**Billed to:**  
Madison Co Board of Supervisors  
146 W CENTER ST SECOND FLOOR ADM  
MS, 39046-3735 CANTON  
US

**Payment method:**  
Visa ending in 0032

Item	Amount
<b>Business Prime membership fee: Essentials – up to 3 users</b>	\$179.00
<b>Tax:</b>	\$0.00
<b>Total:</b>	<b>\$179.00</b>



## Kesha Jackson

---

**From:** amazon.com <payments-messages@amazon.com>  
**Sent:** Monday, March 27, 2023 12:33 PM  
**To:** Kesha Jackson  
**Subject:** Refund on order 113-6783987-0882656

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

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

Hello,

We're writing to let you know we processed your refund of \$252.83 for your Order 113-6783987-0882656 from GG\_Toners.

This refund is for the following item(s):

Item: Lexmark 501H (50F1H00) High Yield Toner Cartridge 2-Pack  
Quantity: 1  
ASIN: B07D49VVJ8  
Reason for refund: Item not received

Here's the breakdown of your refund for this item:

Item Refund: \$252.83



We'll apply your refund to the following payment method(s):

Credit Card: \$252.83

We've processed a refund for the above order in the amount of \$252.83. The refund should appear on your account in 2-3 days if issued to a credit card.

Refunds issued to a bank account typically take 7-10 days to reflect on the account balance.

Have questions about our refund policy?  
Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

<https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fAmazon.com&c=E,1,xDmn7QBNaJpIRVshhHqgoEMxapU-TK5O2dsowEhyaQYQYZ5uLnefjs3TQASjfQwODYjlm6slluq6WTCrZMFzql9Gtm27uezLP2csFGuhx45WsFaunHO,&typo=1>  
We're Building Earth's Most Customer-Centric Company <http://www.amazon.com>



Final Details for Order #113-1356687-8581837

Paid By: Madison Co Board of Supervisors  
Placed By: Keshia  
Order Placed: March 27, 2023  
PO number : 1005-Comptroller Dept  
Amazon.com order number: 113-1356687-8581837  
Order Total: \$246.14

Shipped on March 28, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Lexmark 501H (50F1H00) High Yield Toner Cartridge 2-Pack Sold by: A-mazing INK Deals (seller profile) Condition: New	\$239.98
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$239.98 Shipping & Handling: \$6.16 ----- Total before tax: \$246.14 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$246.14</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$239.98 Shipping & Handling: \$6.16 ----- Total before tax: \$246.14 Estimated Tax: \$0.00 ----- <b>Grand Total: \$246.14</b>
<b>Credit Card transactions</b>	Visa ending in 0032: March 28, 2023: \$246.14

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





Final Details for Order #113-6599747-8745854

Paid By: Madison Co Board of Supervisors  
Placed By: Keshia  
Order Placed: March 28, 2023  
PO number : 1008-Youth Services  
Amazon.com order number: 113-6599747-8745854  
Order Total: \$481.08

Shipped on March 30, 2023	
<b>Items Ordered</b>	<b>Price</b>
4 of: Smead End Tab Fastener File Folder with Divider, Shelf-Master Reinforced Straight-Cut Tab, 2 Fasteners, 1 Divider, Letter Size, Manila, 50 per Box (34) Sold by: Amazon.com Condition: New	\$80.18
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$320.72 Shipping & Handling: \$0.00 ----- Total before tax: \$320.72 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$320.72</b> -----

Shipped on March 30, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 of: Smead End Tab Fastener File Folder with Divider, Shelf-Master Reinforced Straight-Cut Tab, 2 Fasteners, 1 Divider, Letter Size, Manila, 50 per Box (34) Sold by: Amazon.com Condition: New	\$80.18
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$160.36 Shipping & Handling: \$0.00 ----- Total before tax: \$160.36 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$160.36</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$481.08 Shipping & Handling: \$0.00 ----- Total before tax: \$481.08

Estimated Tax: \$0.00

-----  
**Grand Total: \$481.08**

**Credit Card transactions**

Visa ending in 0032: March 30, 2023: \$481.08

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

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**Kesha Jackson**

**From:** The SASSI Institute, Inc. <receipts+acct\_196lKmDk5PogPhrRvOyG@stripe.com>  
**Sent:** Thursday, March 30, 2023 8:38 AM  
**To:** Kesha Jackson  
**Subject:** Your The SASSI Institute, Inc. receipt [#1800-4050]

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



**Receipt from The SASSI Institute, Inc.**

Receipt #1800-4050

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$238.00	Mar 30, 2023, 9:37:44 AM	<b>VISA</b> - 0032

**SUMMARY**

The SASSI Institute - Order 13672	\$238.00
-----------------------------------	----------

<b>Amount charged</b>	<b>\$238.00</b>
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If you have any questions, contact us at [sassi@sassi.com](mailto:sassi@sassi.com) or call at +1 812-275-7013.



Final Details for Order #113-2257777-8393857

Paid By: Madison Co Board of Supervisors  
Placed By: Keshia  
Order Placed: March 27, 2023  
PO number : 1002-Circuit Crt  
Amazon.com order number: 113-2257777-8393857  
Order Total: \$10.45

Shipped on March 30, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Cable Matters (1/8 Inch 3.5mm to XLR Cable 6 ft Male to Male (XLR to 3.5mm Cable, XLR to 1/8 Cable, 1/8 to XLR Cable))	\$10.45
Sold by: Cable Matters ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$10.45
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$10.45
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$10.45</b>
Standard Shipping	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$10.45
Visa   Last digits: 0032	Shipping & Handling: \$0.00
	-----
	Total before tax: \$10.45
	<b>Estimated Tax: \$0.00</b>
	-----
	<b>Grand Total: \$10.45</b>
<b>Credit Card transactions</b>	-----
	Visa ending in 0032: March 30, 2023: \$10.45

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





### Summary of Account Activity

Total Activity	\$272.49
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	04/01/23
Days in Billing Cycle	31

**Not an invoice.  
For your records only.**

Cardholder Name  
MADISON CO JAIL

Account Number  
XXXX XXXX XXXX 0073

Page 1 of 4

#### Contact Us:

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

#### Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting [UMB.com/fraudalerts](http://UMB.com/fraudalerts).

### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
03/15	03/16	24692163074103700513643	WALMART.COM 800-966-6546 AR	169.95
03/29	03/30	24428063089600179198653	THE RANGE - MADISON MADISON MS	102.54



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073  
New Balance \$272.49  
Statement Date 04/01/23

MADISON CO JAIL  
MADISON COUNTY BOARD OF  
MADISON CO BOS  
PO BOX 608  
CANTON MS 39046-0608

\*\*\*N0028383

**Not an invoice.  
For your records only.**





Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073



Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

## **Do you need to dispute a transaction?**

If you believe that your statement is incorrect or would like additional information about a transaction on your statement, please contact us at 888-494-5141 for assistance. You must notify us within sixty (60) days from the transaction date to dispute any erroneous transactions.

### **Commercial Card Services:**

888-494-5141

24/7/365

When you wish to dispute a Card transaction, you must provide us with the following information: (i) User ID (if applicable); (ii) Card account number; (iii) the dollar amount of any billing dispute or suspected error; (iv) reason that you believe the bill is incorrect; and (v) a summary of the steps that you may have already taken with the merchant in question to resolve the matter.

We will investigate the disputed amount and determine whether, in our view, the amount was properly billed to your account. Until we complete our investigation and determine whether the amount was properly billed, you will not be liable for the amount of the disputed transaction.

## **Has a Card been lost, stolen or otherwise compromised?**

You must notify us at once if a Card is lost or stolen. You should also notify us if you think someone used one of your Cards without authorization. Please contact our Commercial Card Services team immediately if you believe a Card belonging to you is lost, stolen or has been compromised in any way.

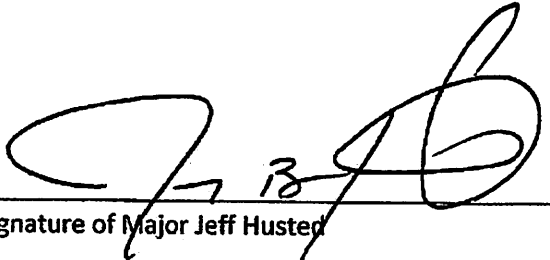
### **Commercial Card Services:**

888-494-5141

24/7/365

Name: Madison County 1 BOS - JAIL  
Card Number: xxxx xxxx xxxx 0073  
Billing Period: 03/01/2023 TO 03/31/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/15/2023	WalMart	\$169.95	Lt. Thomas Strait	<i>Other Supplies</i>	001	220	646	Yes
3/29/2023	The Range	\$102.54	Lt. Thomas Strait	<i>Other Supplies</i>	001	220	646	Yes
	Total	\$272.49						



Signature of Major Jeff Husted



### Summary of Account Activity

Total Activity \$272.49

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 04/01/23

Days in Billing Cycle 31

Cardholder Name  
MADISON CO JAIL

Account Number  
XXXX XXXX XXXX 0073

Page 1 of 4

**Not an invoice.  
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Alternate Number: .....816-843-2000

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03/29	03/30	24428063089600179198653	THE RANGE - MADISON MADISON MS	102.54



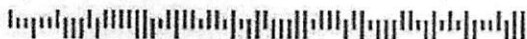
CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073  
New Balance \$272.49  
Statement Date 04/01/23

MADISON CO JAIL  
MADISON COUNTY BOARD OF  
MADISON CO BOS  
PO BOX 608  
CANTON MS 39046-0608

\*\*\*N0026383

**Not an invoice.  
For your records only.**





Cardholder Name: MADISON CO JAIL

Page 2 of 4  
Account Number: XXXX XXXX XXXX 0073

80586900 - 028383 - 0001 - 0002

Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

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24/7/365

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We will investigate the disputed amount and determine whether, in our view, the amount was properly billed to your account. Until we complete our investigation and determine whether the amount was properly billed, you will not be liable for the amount of the disputed transaction.

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You must notify us at once if a Card is lost or stolen. You should also notify us if you think someone used one of your Cards without authorization. Please contact our Commercial Card Services team immediately if you believe a Card belonging to you is lost, stolen or has been compromised in any way.

**Commercial Card Services:**

888-494-5141

24/7/365

**Customer Service**

- [Help](#)
- [Terms of Use](#)

- 
- [Sign Out](#)

**Mar 14, 2023 order**

|  
**Order# 2000108-09965628**

Print|  
[Need help?](#)

Shipping

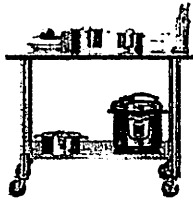
**Arrives by Sat, Mar 18**

Sold and shipped by [Topbuy INC](#)

Current,PlacedNot complete,PreparingNot complete,On the wayNot complete,Delivered

---

**1 item**



Topbuy 48" x 24" NSF Stainless Steel Kitchen Prep & Work Table Commercial Cart w/  
4 Casters

Qty 1

**\$169.95**

Contact seller to ask about your order

[Write a review](#)

---

**Remove item**

**Shipping  
Address**



MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51, CANTON, MS 39046

**Delivery instructions**

We will leave order at your door

**Payment method**

Edit

Ending in 0073

**Subtotal**

\$169.95

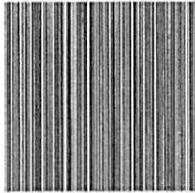
**Taxes**

\$0.00

**Total**

\$169.95

Order# 2000108-09965628



Cancel order

Wal Mart  
other supplies

001-220-646

JTB

The Range by Jimmy  
Primos

112 Dees Drive  
Madison, MS 39110  
601-746-2202

Ticket #101-82289      User:PAULM  
Station:101-02      Sales Rep LAYNE  
3/29/2023 11:32:59 AM

*Lt. Strait  
Other supplies*

Item Description	Qty	Price	Total
043699269235 BTLR SLING 26923	2	22.99	45.98
Discount (FIRSTRE			-4.60
873750008226 MAGPUL PMAG MOE 5.56 WINDOW 30	4	16.99	67.96
Discount (FIRSTRE			-6.80
Subtotal			102.54
Total			102.54

Tender:

VISA      102.54  
XXXXXXXXXXXX0073  
Manual      Auth: 065890

001-220-646

*[Handwritten signature]*

Number of items purchased:6  
Total Savings:11.40

Madison Madison County She  
Canton, MS 39046  
601-355-0379



\* 2 0 2 3 8 8 4 7 6 8 4 3 \*