

**Purchasing Department**  
**Madison County Board of Supervisors**  
**146 West Center Street**  
**Canton, Mississippi 39046**

----  
601-855-5503  
hardy@madison-co.com

10 January 10, 2017

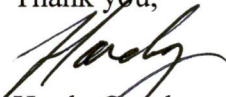
District 1 Supervisor Sheila Jones  
District 2 Supervisor Trey Baxter  
District 3 Supervisor Gerald Steen  
District 4 Supervisor David Bishop  
District 5 Supervisor Paul Griffin

Subject: Place January 2017 Travel Card Reconciliation Report on minutes and authorize payment of same

Dear Board Members:

Per Department of Finance and Administration regulations, please place the attached Travel Card Reconciliation Report on the minutes and authorize payment of same.

Thank you,



Hardy Crunk  
Purchasing Clerk

# TRAVEL CARD RECONCILIATION

STATEMENT CLOSING DATE: 01/02/17

CARD	CARD USER	PURPOSE	USE DATE	VENDOR NAME	AMOUNT	DESCRIPTION
<b>BOS1 CARD</b>						
	TREY BAXTER	FLIGHT	27-Dec-16	AMERICAN	\$343.20	NACO
	DAVID BISHOP	FLIGHT	27-Dec-16	AMERICAN	\$435.70	NACO
	SHELTON VANCE	FLIGHT	27-Dec-16	AMERICAN	\$435.70	NACO
	TREY BAXTER	REGISTRATION	27-Dec-16	NACO	\$490.00	NACO
	BISHOP/VANCE	REGISTRATION	27-Dec-16	NACO	\$980.00	NACO
<b>BOS1 CARD TOTAL</b>					<b>\$2,684.60</b>	
<b>BOS2 CARD</b>						
NO ACTIVITY						
<b>BOS2 CARD TOTAL</b>					<b>\$0.00</b>	
<b>HR CARD</b>						
NO ACTIVITY						
<b>HR CARD TOTAL</b>					<b>\$0.00</b>	
<b>EMA CARD</b>						
NO ACTIVITY						
<b>EMA CARD TOTAL</b>					<b>\$0.00</b>	
<b>SO1 CARD</b>						
NO ACTIVITY						
<b>SO1 CARD TOTAL</b>					<b>\$0.00</b>	
<b>SO2 CARD</b>						
	JOSH HARDY	LODGING	2-Jan-17	HILTON GARDEN	\$203.84	CONFERENCE
<b>SO2 CARD TOTAL</b>					<b>\$203.84</b>	
<b>CONTROL ACCOUNT TOTAL CHARGES</b>					<b>\$2,888.44</b>	
<b>AMOUNT TO PAY</b>					<b>\$2,888.44</b>	

  
Hardy Crunk  
Purchase Clerk



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
2,888.44	01/27/17	0.00	2,888.44	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

Please check box if making address change as indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

CONTROL ACCOUNT 4712  
 MADISON COUNTY BOS A201  
 PO BOX 608  
 CANTON MS 39046-0608



4715621981007611 0288844 0288844

Account Number Ending In: XXXX XXXX 8100 7611

1-2

Summary of Account Activity		
Previous Balance	\$	2,069.46
Payments	-	2,069.46
Other Credits	-	0.00
Purchases/Debits	+	2,888.44
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>2,888.44</b>
Credit Limit		20,000.00
Available Credit		17,111.00

Payment Information	
Statement Closing Date	01/02/17
New Balance	2,888.44
Minimum Payment Due	2,888.44
Payment Due Date	01/27/17
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS	ACCOUNT INQUIRIES AND	CARD SERVICES
CARD SERVICES	LOST STOLEN CARDS	PO BOX 419734
PO BOX 875852	800-821-5184	KANSAS CITY MO 64141-6734
KANSAS CITY, MO 64187-5852	816-843-2000 IN KANSAS CITY	

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>TOTAL XXXX XXXX 8100 7611 \$2,069.46-</b>	
12/23	12/23	7471562PREHM92ETY	CK PAYMENT THANK YOU KANSAS CITY MO	2,069.46-
			<b>MADISON COUNTY BOS</b>	
			<b>TOTAL XXXX XXXX 8100 7579 \$2,684.60</b>	
12/27	12/29	2443106PVWESN01X9	AMERICAN AIR0012106480114 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: BAXTER/TREY JACKSON WASHINGTON WASHINGTON JACKSON	343.20
12/27	12/29	2443106PVWESN0941	AMERICAN AIR0012106483005 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: VANCE/SHELTON JACKSON WASHINGTON WASHINGTON JACKSON	435.70
12/27	12/29	2443106PVWESN0949	AMERICAN AIR0012106483006 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: BISHOP/DAVID JACKSON WASHINGTON WASHINGTON JACKSON	435.70
12/27	12/29	2463923PVS66HF7ET	NACO 202-6618835 DC MCC: 8699 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: 2	490.00
12/27	12/29	2463923PVS66HF7F1	NACO 202-6618835 DC MCC: 8699 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: 2	980.00
			<b>MADISON CO SHERIFF 2</b>	
			<b>TOTAL XXXX XXXX 8100 9047 \$203.84</b>	
12/13	12/15	2469216PD00ME7030	HILTON GARDEN INN PG PASCAGOULA MS MCC: 3604 MERCHANT ZIP: 39567 LODGING CHECK-IN DATE: 12/11/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	203.84

**Interest Charge Calculation**

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00

Continued on next page

Interest Charge Calculation (Continued)			
Current Billing Period	Annual		
Type of Balance	Percentage	Balance Subject to	Interest
	Rate (APR)	Interest Rate	Charge
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual		
Type of Balance	Percentage	Balance Subject to	Interest
	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

2



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	01/27/17	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px;"></span>

Make Check Payable To:  Please check box if making address change as indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON COUNTY BOS 4804  
 MADISON COUNTY BOS A201  
 PO BOX 608  
 CANTON MS 39046-0608

4715621981007579 0000000 0000000

Account Number Ending In: XXXX XXXX 8100 7579

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	01/02/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/27/17
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS	ACCOUNT INQUIRIES AND	CARD SERVICES
CARD SERVICES	LOST STOLEN CARDS	PO BOX 419734
PO BOX 875852	800-821-5184	KANSAS CITY MO 64141-6734
KANSAS CITY, MO 64187-5852	816-843-2000 IN KANSAS CITY	

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12/27	12/29	2463923PVS66HF7F1	NACO 202-6618835 DC MCC: 8699 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: 2	980.00	
01/02	01/02	000000000000COMPC	TOTAL PURCHASES \$2,684.60 TOTAL \$2,684.60	0.00	

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.



Plan Travel

Travel Information

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 AAAdvantage members use their miles for flights, hotels, cars and more. [JOIN NOW »](#)



**Your trip is booked**

Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).

Jackson to Washington 1 Adult <b>Sunday</b> February 26, 2017 – <b>Wednesday</b> March 1, 2017		Your Trip Price: <b>\$343.20 USD</b>																
<b>AA Record Locator</b> <b>ZUYCNU</b> <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	<b>Reservation Name</b> <b>JAN/DCA</b> Status: <b>Ticket Pending</b>																	
<table border="1"> <thead> <tr> <th>Flight</th> <th>Depart</th> <th>Arrive</th> <th>Fare Amount</th> </tr> </thead> <tbody> <tr> <td> <b>American Airlines</b>  <b>5358</b>  <small>Operated by PSA Airlines As American Eagle</small>  <a href="#">Create Notification</a> </td> <td> <b>Jackson (JAN)</b>                      February 26, 2017 07:30 AM  <small>Travel Time : 2 h 27 m                      Cabin Class : Economy                      Seat : 11C</small> </td> <td> <b>Washington (DCA)</b>                      February 26, 2017 10:57 AM  <small>Booking Code : G                      Plane Type : CRJ</small> </td> <td> <b>Adult</b>                      1 × \$293.02 USD      \$293.02 USD                 </td> </tr> <tr> <td> <b>American Airlines</b>  <b>5359</b>  <small>Operated by PSA Airlines As American Eagle</small>  <a href="#">Create Notification</a> </td> <td> <b>Washington (DCA)</b>                      March 1, 2017 08:12 PM  <small>Travel Time : 2 h 44 m                      Cabin Class : Economy                      Seat : 10D</small> </td> <td> <b>Jackson (JAN)</b>                      March 1, 2017 09:56 PM  <small>Booking Code : G                      Plane Type : CRJ</small> </td> <td> <b>Taxes &amp; Carrier-Imposed Fees</b>                       Taxes      \$50.18 USD                       Carrier-Imposed Fees      \$0.00 USD                 </td> </tr> <tr> <td colspan="3"> <b>Flight Subtotal</b> </td> <td> <b>\$343.20 USD</b> </td> </tr> </tbody> </table>	Flight	Depart	Arrive	Fare Amount	<b>American Airlines</b> <b>5358</b> <small>Operated by PSA Airlines As American Eagle</small> <a href="#">Create Notification</a>	<b>Jackson (JAN)</b> February 26, 2017 07:30 AM <small>Travel Time : 2 h 27 m                      Cabin Class : Economy                      Seat : 11C</small>	<b>Washington (DCA)</b> February 26, 2017 10:57 AM <small>Booking Code : G                      Plane Type : CRJ</small>	<b>Adult</b> 1 × \$293.02 USD      \$293.02 USD	<b>American Airlines</b> <b>5359</b> <small>Operated by PSA Airlines As American Eagle</small> <a href="#">Create Notification</a>	<b>Washington (DCA)</b> March 1, 2017 08:12 PM <small>Travel Time : 2 h 44 m                      Cabin Class : Economy                      Seat : 10D</small>	<b>Jackson (JAN)</b> March 1, 2017 09:56 PM <small>Booking Code : G                      Plane Type : CRJ</small>	<b>Taxes &amp; Carrier-Imposed Fees</b>  Taxes      \$50.18 USD  Carrier-Imposed Fees      \$0.00 USD	<b>Flight Subtotal</b>			<b>\$343.20 USD</b>		
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<b>Flight Subtotal</b>			<b>\$343.20 USD</b>															

**Baggage Information**

**Baggage Charges (per person)**  
 Based on your travel, one airline is designated as the Most Significant Carrier, and that airline's baggage allowances and charges apply to your entire journey. Other Baggage and Optional Charges [\[?\]](#)

Carry-On Baggage	Cost (USD)	Size*	Additional Info
<b>American Airlines Domestic</b> 1st Carry-On	<b>No Charge</b>	36 din / 91 dcm	Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you.
2nd Carry-On	<b>No Charge</b>	45 din / 114 dcm	Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm)

Checked Baggage	Cost (USD)	Size*	Weight
We are experiencing technical difficulties and are unable to display checked baggage pricing for your itinerary at this time. Please see our Baggage Information page for detailed allowance information.			

\*Dimensional Size is calculated as follows: (Length + Width + Height)

**Passenger Summary**

Save time at the airport! Add your travel information below to check-in online.

TREY BAXTER  No Further information required to travel



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Travel Information

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Thank you for making your reservation on AA.com!

**Are you ready to earn miles on this flight?**  
 AAdvantage members use their miles for flights, hotels, cars and more. [JOIN NOW »](#)

**Your trip is booked**

Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).

Jackson to Washington 2 Adults <b>Sunday</b> February 26, 2017 – <b>Wednesday</b> March 1, 2017		Your Trip Price: <b>\$871.40 USD</b>												
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\*Dimensional Size is calculated as follows: (Length + Width + Height)

**Passenger Summary**

Save time at the airport! Add your travel information below to check-in online.

SHELTON VANCE	<input checked="" type="checkbox"/> No Further information required to travel
---------------	---

Trip Contact Information

We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.

1

Summary

All information required for online check-in has been provided.  
 Online check-in will be available 24 hours prior to your departure.

Secure Flight Information

Frequent Flyer Number  
 Not an AAdvantage member?

DAVID BISHOP  No Further information required to travel

Trip Contact Information

We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.

1

Summary

All information required for online check-in has been provided.  
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Secure Flight Information

Frequent Flyer Number  
 Not an AAdvantage member?

Trip insurance

Insurance Offer Declined **Allianz Global Assistance**

It's not too late! Trip Insurance from Allianz Global Assistance helps protect against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting you or your family members. To purchase trip insurance or to learn more, visit Travel Insurance From Allianz Global Assistance or call Allianz Global Assistance directly at 1-800-628-5404.



Logout (Logout.aspx?Site=naco\_new&WebKey=51d7c494-0a5b-4d63-a3ac-575ad1da2a31)

Shopping Cart | **Receipt**

# Thank you for your order.

Your Confirmation Number is **ACRGCigGE0.**

You may [Print](#) this page for your records.

### Customer/Billing Information

**customer:** Crunk Hardy  
**email:** hardy@madison-co.com  
**phone:** (601)855-5503

**billing:** Crunk Hardy  
**contact:** Crunk Hardy

Mr. Hardy Crunk  
Purchase Clerk  
Madison County  
P O Box 608  
Canton, MS 39046-0608

Mr. Hardy Crunk  
Purchase Clerk  
Madison County  
P O Box 608  
Canton, MS 39046-0608

### Payment Information

**payment amount:** 490.00  
**payment method:** VISA

**net-total:** 490.00  
**net-applied:** 490.00  
**net-balance:** 0.00

**authorization code:** 027944  
**reference number:** ACRGCigGE0

[EXIT](#) [Make Hotel Reservations](#)

Logout (Logout.aspx?Site=naco\_new&WebKey=51d7c494-0a5b-4d63-a3ac-575ad1da2a31)

Shopping Cart | **Receipt**

# Thank you for your order.

Your Confirmation Number is **ACRGCnZKb0.**

You may [Print](#) this page for your records.

### Customer/Billing Information

customer: **Crunk Hardy**  
email: **hardy@madison-co.com**  
phone: **(601)855-5503**

billing: **Crunk Hardy**  
contact: **Crunk Hardy**

**Mr. Hardy Crunk**  
**Purchase Clerk**  
**Madison County**  
**P O Box 608**  
**Canton, MS 39046-0608**

**Mr. Hardy Crunk**  
**Purchase Clerk**  
**Madison County**  
**P O Box 608**  
**Canton, MS 39046-0608**

### Payment Information

payment amount: **980.00**  
payment method: **VISA**

**net-total: 980.00**  
**net-applied: 980.00**  
**net-balance: 0.00**

authorization code: **027475**  
reference number: **ACRGCnZKb0**

[EXIT](#)

[Make Hotel Reservations](#)



Please Detach And Enclose Top Portion With Payment

New Balance 0.00    Payment Due Date 01/27/17    Past Due Amount 0.00    Minimum Payment 0.00    Amount Enclosed \$

Make Check Payable To:  
 Card Services

Please check box if making address change as indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO SHERIFF 2    4805  
 MADISON COUNTY BOS    A201  
 PO BOX 608  
 CANTON MS 39046-0608



4715621981009047 000000 000000

Account Number Ending In: XXXX XXXX 8100 9047

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	01/02/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/27/17
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS    ACCOUNT INQUIRIES AND    CARD SERVICES  
 CARD SERVICES    LOST STOLEN CARDS    PO BOX 419734  
 PO BOX 875852    800-821-5184    KANSAS CITY MO 64141-6734  
 KANSAS CITY, MO 64187-5852    816-843-2000 IN KANSAS CITY

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/13	12/15	2469216PD00ME7030	HILTON GARDEN INN PG PASCAGOULA MS MCC: 3604 MERCHANT ZIP: 39567 LODGING CHECK-IN DATE: 12/11/16 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	203.84
01/02	01/02	000000000000COMPC	TOTAL PURCHASES    \$203.84 TOTAL    \$203.84	0.00

**Interest Charge Calculation**

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.



Hilton Garden Inn Pascagoula  
 2703 Denny Ave  
 Pascagoula, MS 39567  
 United States of America  
 TELEPHONE 228-762-7182 • FAX 228-762-7183  
 Reservations  
 www.hilton.com or 1 800 HILTONS

HARDY, JOSH  
 MADISON COUNTY 2935 HWY 51  
 CANTON MS 39046  
 UNITED STATES OF AMERICA

Room No: 526/Q2  
 Arrival Date: 12/11/2016 7:47:00 PM  
 Departure Date: 12/13/2016 7:28:00 AM  
 Adult/Child: 1/0  
 Cashier ID: CCOCHRAN6  
 Room Rate: 91.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 83522 A

Confirmation Number: 3303571259

Hilton Garden Inn Pascagoula 12/13/2016 7:27:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
12/11/2016	GUEST ROOM	INGIRABL OSCH	382880	\$91.00		
12/11/2016	RM - STATE TAX	INGIRABL OSCH	382880	\$6.37		
12/11/2016	RM - CITY OCCUPANCY TAX	INGIRABL OSCH	382880	\$2.73		
12/11/2016	MISC - TOURISM TAX	INGIRABL OSCH	382880	\$1.82		
12/12/2016	GUEST ROOM	INGIRABL OSCH	383333	\$91.00		
12/12/2016	RM - STATE TAX	INGIRABL OSCH	383333	\$6.37		
12/12/2016	RM - CITY OCCUPANCY TAX	INGIRABL OSCH	383333	\$2.73		
12/12/2016	MISC - TOURISM TAX	INGIRABL OSCH	383333	\$1.82		
12/13/2016	VS *9047	INGIRABL OSCH	383360		(\$203.84)	

EXPENSE REPORT SUMMARY

	12/11/2016	12/12/2016	STAY TOTAL
ROOM AND TAX	\$101.92	\$101.92	\$203.84
DAILY TOTAL	\$101.92	\$101.92	\$203.84

CREDIT CARD DETAIL

APPR CODE	011383	MERCHANT ID	5721853
CARD NUMBER	VS *9047	EXP DATE	01/21
TRANSACTION ID	383360	TRANS TYPE	Sale