

**Purchasing Department**  
**Madison County Board of Supervisors**  
**146 West Center Street**  
**Canton, Mississippi 39046**  
----  
**601-855-5503**  
**hardy@madison-co.com**

25 February 2013

District 1 Supervisor John Bell Crosby  
District 2 Supervisor Ronny Lott  
District 3 Supervisor Gerald Steen  
District 4 Supervisor Karl Banks  
District 5 Supervisor Paul Griffin


Subject: Place monthly credit card report on minutes

Gentlemen:

Per statutory requirements, please place the following monthly credit card report and accompanying documentation on the minutes:

Sheriff's Department Visa M&F for billing period 11 January 2013 – 7 February 2013.

Thank you,

  
Hardy Crunk  
Purchasing Clerk

# SO CREDIT CARD REPORT

VISA M&F  
547795007520XXXX  
11 Jan 2013 - 7 Feb 2013

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
Brain Watson	Food	22-Jan-13	Grill Tupelo	\$17.46	Training seminar
Brain Watson	Food	23-Jan-13	Applebee's Tupelo	\$13.10	Training seminar
Brain Watson	Food	24-Jan-13	Bar-B-Q By Jim Tupelo	\$15.16	Training seminar
Brain Watson		26-Jan-13	Hilton Garden Inn Tupelo	\$324.48	Training seminar
Fish/Clark	Food	3-Feb-13	Buffalo Wild Wings Merid	\$51.69	RCTA training
Fish/Clark	Food	4-Feb-13	Subway Meridian	\$6.90	RCTA training
Fish/Clark	Food	4-Feb-13	Subway Meridian	\$9.63	RCTA training
Fish/Clark	Food	4-Feb-13	Logan Meridian	\$44.03	RCTA training
Randy Tucker	Food	4-Feb-13	IP-MS Back Bay Buffett	\$22.00	Crime Stoppers conference
Fish/Clark	Food	5-Feb-13	Subway Meridian	\$19.80	RCTA training
Fish/Clark	Food	5-Feb-13	Outback Meridian	\$51.38	RCTA training

TOTAL **\$575.63**

AMOUNT TO PAY **\$575.63**

  
DATE: *25 Feb 2013*



CARD ONE

Account Number: XXXX XXXX XXXX 7935

Billing Questions:

800-854-7642

Website:

www.24-7cardaccess.com

Send Billing Inquiries To:

1550 N. Brown Rd, Ste 150, Lawrenceville, GA 30043

MERCHANTS & FARMERS BANK Credit Card Account Statement  
January 11, 2013 to February 7, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$119.91-
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$575.63
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$455.72

PAYMENT INFORMATION

New Balance:	\$455.72
Minimum Payment Due:	\$11.00
Payment Due Date:	March 4, 2013

Account Number	XXXX XXXX XXXX 7935
Credit Limit	\$10,000.00
Available Credit	\$8,695.00
Statement Closing Date	February 7, 2013
Days in Billing Cycle	28

*Randall*

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/22	01/22	55500360P5SB2Z981	GRILL TUPELO TUPELO MS ✓	\$17.46
01/23	01/23	05410190RE98Y31RW	APPLEBEES 875508701039 TUPELO MS ✓	\$13.10
01/24	01/24	25247800R00MAXSDM	BAR-B-Q BY JIM TUPELO MS ✓	\$15.16
01/26	01/26	55436870S4BYBY34D	HILTON GARDEN INN TUPELO MS ✓	\$324.48
		CHECK-IN 01/22/13	FOLIO #00001857	
02/03	02/03	554368713JLBYXA1T	BUFFALO WILD WINGS MERIDIAN MS ✓	\$51.69
02/04	02/04	0541019147DLRJPV4	SUBWAY 00508614 NAS MERIDIAN MS ✓	\$6.90
02/04	02/04	0541019147DLRK96N	SUBWAY 00508614 NAS MERIDIAN MS ✓	\$9.63

Transactions continued on next page

NOTICE: See reverse side of page 1 for important information.

5106 0001 BHH 001 7 5 130207 0

PAGE 1 of 2

10 1443 0000 BSI 01A85106

2079

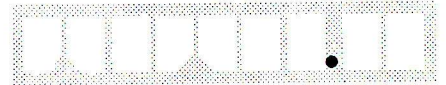
MERCHANTS & FARMERS BANK  
PO BOX 723847  
ATLANTA GA 31139-0847



Account Number:	XXXX XXXX XXXX 7935
New Balance:	\$455.72
Minimum Payment Due:	\$11.00
Payment Due Date:	March 4, 2013

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$



Indicate name or address change on reverse side and check here.

Make Check Payable to:

BANKCARD CENTER  
PO BOX 569200  
DALLAS TX 75356



Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt.

CARD ONE  
MADISON SHERIFFS DEPT  
2941 HWY 51  
CANTON MS 39046

UPGR  
2079



547795007520793500001100000455727





TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/04	02/04	0543684145S9ERTJT	LOGANS # 483 MERIDIAN MS ✓	\$44.03
02/04	02/04	55541861403R59F0L	IP-MS BACK BAY BUFFET 0ILOXI MS ✓	\$22.00
		CHECK-IN 02/04/13	FOLIO #000005477	
02/05	02/05	0541019157DLTVBY0	SUBWAY 00508614 NAS MERIDIAN MS ✓	\$19.80
02/05	02/05	55432861500SPYK79	OUTBACK 2517 MERIDIAN MS ✓	\$51.38

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	Days In Billing Cycle	Interest Charge
Purchases	14.49% (v)	\$0.00	28	\$0.00
Cash Advances	20.49% (v)	\$0.00	28	\$0.00

(v) - variable

You can avoid additional interest on purchases by paying the New Balance in full by the payment due date. Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt. Payments and credits are effective as of the post date shown on this statement.

Card Services now has extended hours of operation and added Saturday hours for your convenience.

Mon-Fri 8:00 AM - 8:00 PM EST  
Saturday 8:00 AM - 4:00 PM EST

For more information about your account, contact our Automated Account Inquiry Line (24 hours/7 days) at: 1-800-854-7642

Internet Access Now Available for Account Information  
Go To: www.24-7cardaccess.com

NOTICE: See reverse side of page 1 for important information.



# Grill

APPLEBEE'S  
NEIGHBORHOOD GRILL & BAR  
885 BARNES CROSSING ROAD  
TUPELO, MS 38804  
662-640-4009

Tupelo, MS  
662-680-3201  
0117 Table 41 #Party 1  
CHASE C SvrCk: 9 6:23p 01/22/13

MORGAN G TB#105  
DATE: 01-20-13 Time: 06:27 # GUESTS: 2

1 6-oz CHX/SHMP 11.99  
1 WATER 0.00  
\*\*\*\*\* GUEST # 1 SUB-TOTAL: 13.10

1 Soft Drink, coke 1.99  
1 Alfredo - DINNER, b4 meal salad,  
wedge salad b4,  
sub lowcal it 13.99

Sub Total: 15.98  
Tax: 1.48  
Sub Total: 17.46

TOTAL: 17.46

THANK YOU!!  
WithUs.com

\*\*\*\*\*  
3231-20071-25011  
Give us some feedback and redeem receipt  
for a FREE Crab & Macadamia Nut Wontons  
with purchase of an entree  
Please go to...  
<http://www.eatwithus.com/survey>  
within the next 72 hours to take a very  
brief survey  
Thanks for your feedback and  
Thanks for eating with us!  
\*\*\*\*\*

\*\*\*\*\*  
We want to  
See You Tomorrow,  
so tell us  
how we did!!!

Take Applebee's  
GUEST EXPERIENCE SURVEY

Go online to:  
[applebees.com/survey](http://applebees.com/survey)

Receive 10 ENTRIES to  
WIN \$1,000 DAILY  
PLUS you can INSTANTLY WIN  
other GREAT PRIZES  
valued at \$1500 WEEKLY!

No purchase/survey required to enter.  
See website for complete rules,  
eligibility, Sweepstakes period, and  
previous winners. Sweepstakes sponsored  
by Empathica Inc, across multiple  
international clients. Winners drawn  
from combined pool, not from  
separate Applebee's pool. Void where  
prohibited. Must be of legal age.  
Canadian winners subject to skills  
testing requirements.

\*\*\*\*\*  
\* Serial Number: 018755165 \*  
\*\*\*\*\*

Check TOTAL: 11.00  
TAX: 1.10  
Total Due: 13.10

QUANTITY # 5  
\*\*\*\*\*

your server  
about our 12 minute lunch  
\*\*\*\*\*  
questions or comments???

D-2  
Dup

D2

Dup

BAR B O BY JIM  
203 COMMERCE STREET  
TUPELO MS 38804  
662-840-8800

Merchant ID: 000002516352  
Term ID: 00760053 Ref #: 0036  
Server ID: 1

Sale

\*\*\*\*\*7935

MASTERCARD Entry Method: Swiped

Amount: \$ 15.16

Tip:

Total:

01/24/13

17:45:07

Inv #: 000036 Appr Code: 024856

Apprvd: Online Batch#: 000475

Customer Copy

D-2



363 East Main Street • Tupelo, MS 38804  
 Phone (662) 718-5500 • Fax (662) 718-5550  
 Reservations  
 www.StayHGI.com or 1 877 STAY HGI

Name & Address

WATSON, BRIAN  
 2935 HWY 51  
  
 CANTON, MS 39046  
 US

Room 210/K1RZ  
 Arrival Date 1/22/2013  
 Departure Date 1/25/2013 4:57:00PM  
  
 Adult/Child 1/0  
 Room Rate 99.00

RATE PLAN C-GV  
  
 HH#  
 AL  
 BONUS AL CAR

Confirmation Number : 3498171010

1/25/2013 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/22/2013	GUEST ROOM	SONJAW	935153	\$99.00		
1/22/2013	RM-STATE TAX	SONJAW	935153	\$7.18		
1/22/2013	RM-CVB TAX	SONJAW	935153	\$1.98		
1/23/2013	GUEST ROOM	SONJAW	935597	\$99.00		
1/23/2013	RM-STATE TAX	SONJAW	935597	\$7.18		
1/23/2013	RM-CVB TAX	SONJAW	935597	\$1.98		
1/24/2013	GUEST ROOM	SONJAW	936027	\$99.00		
1/24/2013	RM-STATE TAX	SONJAW	936027	\$7.18		
1/24/2013	RM-CVB TAX	SONJAW	936027	\$1.98		
	WILL BE SETTLED TO MC *7935					\$324.48
	EFFECTIVE BALANCE OF					\$0.00

T  
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**Zip-Out Check-Out®**

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  - + pay at the time of purchase.
  - + charge purchases to your account, then stop by the Front Desk for an updated statement.
  - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. *Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

DATE OF CHARGE	FOLIO NO./CHECK NO. 185737 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT



\*\*\*\*\*  
DATE 2/04/13 TIME 6:33:34PM  
MID 483

Logans 483  
106 Highway 11 & 80  
Meridian, MS  
39301  
601-693-3540  
Gratuity not included  
Thank you for your patronage

MASTER XXXXXXXXXXXXX7935 S  
AUTH 004332 91 CHECK 524762  
PRE-AUTH BAR/SA/IND PORTIA BAR

CC ID: CBCtAlBVq0n3-9krz5

AMOUNT 41.14  
TAX 2.89

SUBTOTAL \$ 44.03

TIP \$ ~~0~~

TOTAL \$ .....

CUSTOMER COPY

\*\*\*\*\*

V-6 ✓

# BWW Meridian

114 Hwy 11/80 East  
Meridian, Mississippi 39301

2013-02-03 04:38:37 pm  
Katie

Card-Holder: TWO/CARD  
Card-Type: MC  
Card-Number: \*\*\*\*\*7935  
Auth-Code: 003171

Amount: \$43.69

Tip: ~~\$~~ 8.00

Total:

REF#: C18525400111

Check #1 Table 233 [185254001]

X  V-6

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher).

\*\*\* GUEST COPY \*\*\*

Powered By  
NetPOS ✓



SALE RECEIPT  
 Store # 367 Ex: 02/04/13 11:40:54  
 Subway Sandwiches & Salads  
 Veridian NAS  
 Veridian MS 39309  
 Trans# 53 Clerk 58 Jarr  
 Cwr TR01 020413 Reg-IC 58-MAIN

Receipt # 0000105793  
 --- ITEM --- QTY --- PRICE MEMO PLU  
 StkCheese fr 1.00 \$ 5.00 6F1Spec29544  
 6F1Spols 1.00 \$ 5.00 6F1Spec12761  
 BK-32oz 1.00 \$ 1.00 10003  
 CHIPS 1.00 \$ 1.00 10020

SUBTOTAL \$ 5.00  
 Sales Tax \$ 0.00

TAKE-OUT #TOTAL \$ 5.00  
 CredCard#MT TEND \$ 5.00

CHANGE DUES 0.00

How do we do? Get a free cookie!!  
 Take 1 min. survey @www.telsubway.com  
 Approval #0: 004514  
 Reference #0: 303517361877  
 Acquired: Swice  
 Account #0: \*\*\*\*\*753E  
 Card Issuer: Mastercard  
 Amount: \$5.00

V-6 9.63

Take our 1-minute Survey at  
 www.telsubway.com, or call  
 1-800-270-9412 and receive a free  
 cookie. Keep your receipt and write  
 your unique coupon code here

Post Order ID: 522-54-31175

6.90  
 SALE RECEIPT  
 Store # 367 Ex: 02/04/13 11:34:15  
 Subway Sandwiches & Salads  
 Veridian NAS  
 Veridian MS 39309  
 Trans# 24 Clerk 58 Jarr  
 Cwr TR01 020413 Reg-IC 58-MAIN

Receipt # 0000105787  
 --- ITEM --- QTY --- PRICE MEMO PLU  
 BK-32oz 1.00 \$ 1.00 24CFVM10111  
 BK-32oz 1.00 \$ 1.00 24CFVM10002  
 CHIPS 1.00 \$ 1.00 24CFVM10020  
 SUBST L3 1.00 \$ 0.00 10500

SUBTOTAL \$ 3.00  
 Sales Tax \$ 0.00

TAKE-OUT #TOTAL \$ 3.00  
 CredCard#MT TEND \$ 3.00

CHANGE DUES 0.00

How do we do? Get a free cookie!!  
 Take 1 min. survey @www.telsubway.com  
 Approval #0: 004505  
 Reference #0: 303517361099  
 Acquired: Swice  
 Account #0: \*\*\*\*\*753E  
 Card Issuer: Mastercard  
 Amount: \$5.00

V-6 6.90

Take our 1-minute Survey at  
 www.telsubway.com, or call  
 1-800-270-9412 and receive a free  
 cookie. Keep your receipt and write  
 your unique coupon code here

Post Order ID: 522-54-29034

WELCOME TO  
BACK BAY BUFFET  
at  
IP CASINO, RESORT & SPA

=====

ORDER #71

Name : C. ONE

=====

Location: IPB00001  
Device: BB-KIOSK1  
Order ID: 819121  
MICROS CHK#: 9771  
Date: 02/04/2013  
Time: 07:26 PM

Dine In

=====

1 Dinner - Adult	\$22.00
------------------	---------

-----

1 Mountain Dew	
----------------	--

=====

TOTAL	\$22.00
-------	---------

Customer Name: CARD ONE

Paid - Card#: \*\*\*\*\*7935

MASTERCARD

	\$22.00
Balance	\$0.00

X \_\_\_\_\_

Thank You



19.80

SALE RECEIPT  
 Store #50361 Exp: 02/03/13 11:29:16  
 Subway Sandwiches & Breads  
 Meridian MS  
 301-679-9347  
 Trans# 33 Clerk IS Sara  
 Dwr TR01 0205 3 Reg-IC REG-MAIN

ITEM	QTY	PRICE	MEMO	PLU
ChTerFt	fr	7.00		18263
HIPS		1.00		10020
BRK-32oz		1.00		10003
SPICY ITA	fr	3.00	REG45-T	10289
RegEftlc		3.00	REG45-T	12760
HIPS		1.00		10020
BRK-32oz		1.00		10003
SUBTOTAL \$		19.00		
Sales Tax \$		1.88		

TAKO-OUT #TOTAL \$ 19.88  
 CredCard AMT TEND \$ 19.88  
 CHANGE DUES 0.00

How do we do? Get a free cookie!!  
 Take 1 min. survey @www.tells.subway.com  
 Approval No: 005375  
 Reference No: 30351750 228  
 Acquired: SWICE  
 Account No: \*\*\*\* \* 7535  
 Card Issuer: Mastercard  
 Amount: \$19.80

19.80  
V-6

Take our 1-minute Survey at  
 www.tells.subway.com, or call  
 1-866-270-9412, and receive a free  
 cookie. Keep your receipt and write  
 your unique coupon code here:

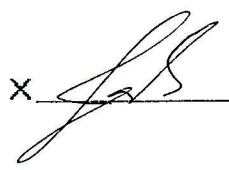

Fast Order ID: 522-54-138903

0032  
 Server: BRANDY R Rec: 31  
 02/05/13 18:18, Swiped T: 33 Term: 2

Outback Steakhouse #2517  
 111 S. Frontage Road  
 Meridian, MS 39301  
 (601)485-3447  
 MERCHANT #:

CARD TYPE ACCOUNT NUMBER  
 MASTER CARD XXXXXXXXXXXX7935  
 OO TRANSACTION APPROVED  
 AUTHORIZATION #: 005354  
 Reference: 0205010000032  
 TRANS TYPE: Credit Card SALE

CHECK: 51.38  
 TIP: ~~00.00~~  
 TOTAL: \$51.38

x   V-6

\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT