

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

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

9 February 2018

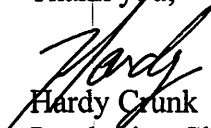
District 1 Supervisor Sheila Jones  
District 2 Supervisor Trey Baxter  
District 3 Supervisor Gerald Steen  
District 4 Supervisor David Bishop  
District 5 Supervisor Paul Griffin

Subject: Place February 2018 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: 02/01/18

CARD	CARD USER	PURPOSE	USE DATE	VENDOR NAME	AMOUNT	DESCRIPTION	
<b>BOS1 CARD</b>							
	TREY BAXTER	FLIGHT	1/17/2018	DELTA	\$559.50	NACO	
<b>BOS1 CARD TOTAL</b>					<b>\$559.50</b>		
<b>BOS2 CARD</b>							
	DAVID BISHOP	REGISTRATION	25-Jan-18	NACO	\$540.00	NACO	
		FLIGHT	25-Jan-18	DELTA	\$348.00	NACO	
		UPGRADE	29-Jan-18	DELTA	\$167.70	NACO	
		(UPGRADE TO REIMBURSED TO COUNTY BY DAVID BISHOP)					
<b>BOS2 CARD TOTAL</b>					<b>\$1,055.70</b>		
<b>HR CARD</b>							
	LORETTA PHILLIPS	LODGING	12-Jan-18	HILTON AUSTIN TX	\$240.35	TIME CLOCK CONF	
<b>HR CARD TOTAL</b>					<b>\$240.35</b>		
<b>EMA CARD</b>							
	NO ACTIVITY						
<b>EMA CARD TOTAL</b>							
<b>SO1 CARD</b>							
		LODGING	11-Jan-18	HOLIDAY INN KY	\$126.52	EXTRADITION	
		LODGING	12-Jan-18	HOLIDAY INN EX	\$119.32	EXTRADITION	
<b>SO1 CARD TOTAL</b>					<b>\$245.84</b>		
<b>SO2 CARD</b>							
	NO ACTIVITY						
<b>SO2 CARD TOTAL</b>							
<b>AMOUNT TO PAY</b>					<b>\$2,101.39</b>		

  
Hardy Crunk  
Purchase Clerk

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 7611



Please Detach And Enclose Top Portion With Payment  
 New Balance 2,101.39    Payment Due Date 02/26/18    Past Due Amount 0.00    Minimum Payment 2,101.39    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

**CONTROL ACCOUNT** 9133  
**MADISON COUNTY BOS** 0102  
**PO BOX 608**  
**CANTON MS 39046-0608**



4715621981007611 0210139 0210139

Account Number Ending In: XXXX XXXX XXXX 7611

Summary of Account Activity		
Previous Balance	\$	483.84
Payments	-	483.84
Other Credits	-	0.00
Purchases/Debits	+	2,101.39
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>2,101.39</b>
Credit Limit		20,000.00
Available Credit		17,898.00

Payment Information	
Statement Closing Date	02/01/18
New Balance	2,101.39
Minimum Payment Due	2,101.39
Payment Due Date	02/26/18
Past Due Amount	0.00

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

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST-STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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
01/23	01/23	7471562D8EHM928WH	TOTAL XXXX XXXX XXXX 7611 \$483.84 CK PAYMENT THANK YOU KANSAS CITY MO	483.84
01/17	01/19	2471705D2TADD1D7G	MADISON COUNTY BOS TOTAL XXXX XXXX XXXX 7579 \$559.50 DELTA AIR 0062309296590 DELTA.COM CA MCC: 3058 MERCHANT ZIP: BAXTER/TREY HER JACKSON ATLANTA ATLANTA WASHINGTON WASHINGTON ATLANTA ATLANTA JACKSON	559.50
01/12	01/15	2475542QY4YEVA7T6	MADISON COUNTY BOS TOTAL XXXX XXXX XXXX 7603 \$240.35 HILTON HOTEL AUSTIN 512-4828000 TX MCC: 3504 MERCHANT ZIP: 78701 LODGING CHECK-IN DATE: 01/12/18 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 312011420590273	240.35
01/11	01/14	2411039QWPRNP6SVS	MADISON CO SHERIFF 1 TOTAL XXXX XXXX XXXX 9039 \$245.84 HOLIDAY INN LOUISVILLE LOUISVILLE KY MCC: 3501 MERCHANT ZIP: 40209 LODGING CHECK-IN DATE: 01/10/18 SALES TAX: \$ 0.00 TAX INCLUDED:	126.62
01/12	01/14	2443106QXLL438XMG	HOLIDAY INN EXPRESS HOTE GROVE CITY OH MCC: 3501 MERCHANT ZIP: 43123 LODGING CHECK-IN DATE: 01/11/18 SALES TAX: \$ 0.00 TAX INCLUDED:	119.32
01/25	01/28	2463923DAS66HMAT9	MADISON COUNTY BOS TOTAL XXXX XXXX XXXX 9270 \$1,055.70 NACO 202-6618835 DC MCC: 8699 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: 2	540.00
01/25	01/28	2471705DATAFTBTYK	DELTA AIR 0062310741787 DELTA.COM CA MCC: 3058 MERCHANT ZIP: BISHOP/DAVID EA JACKSON ATLANTA ATLANTA WASHINGTON WASHINGTON ATLANTA ATLANTA JACKSON	348.00
01/29	01/30	2471705DETAGYW2NT	DELTA AIR UPGRADES DELTA.COM CA MCC: 3058 MERCHANT ZIP:	167.70

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 7579



Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00    Payment Due Date 02/26/18    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 COUNTY BOS 9281  
 MADISON COUNTY BOS 0102  
 PO BOX 608  
 CANTON MS 39046-0608



4715621981007579 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 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	02/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/18
Past Due Amount	0.00

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

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
01/17	01/19	2471705D2TADD1D7G	DELTA AIR 0062309296590DELTA.COM CA MCC: 3058 MERCHANT ZIP: BAXTER/TREY HER JACKSON ATLANTA ATLANTA WASHINGTON WASHINGTON ATLANTA ATLANTA JACKSON	559.50	
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$559.50 TOTAL \$559.50	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.



MY TRIPS    BOOK A TRIP    FLIGHT STATUS    CHECK IN

SIGN UP    LOG IN

# CONFIRMATION #G9BIZ5

THANK YOU FOR TRAVELING WITH DELTA, TREY!

Your booking is complete. We'll send you an email shortly to HARDY@MADISON-CO.COM with your receipt and itinerary details.

**Jackson, MS to Washington-Reagan National, DC**  
 Flight confirmation #G9BIZ5 - Sun, 04 Mar 2018

**TOTAL TRIP COST (USD)**  
**\$559.50**

ROUND TRIP | 1 PASSENGER

[GET TRIP NOTIFICATIONS](#)

MILES AVAILABLE

DON'T LEAVE THESE MILES BEHIND

**2,390**

Create your free Delta SkyMiles® account and earn 2,390 miles after your trip that you can use for flights, upgrades and more. With SkyMiles, your miles don't expire and there are no blackout dates on Delta Air Lines.

## WHAT'S NEXT

- Visit My Trips to access your itinerary, see receipts, and manage your flights
- Go to My Trips to request wheelchair assistance, peanut allergy help, or other services
- Also in My Trips, purchase insurance, hotel stays, car rentals, or Trip Extras like Wi-Fi and Priority Boarding
- On international tickets, you may be entitled to a refund of some government taxes or fees. If you believe you qualify for a refund, please submit a request online or see our Refunds FAQs for other ways to do so.

## FLIGHTS

SUN  
04  
MAR

**JAN • DCA**  
11:45 AM    4:49 PM

DL 1083, DL 2238  
4h 4m | 1 STOP

Main Cabin (K) |  
Main Cabin (K)  
Changeable / Nonrefundable

Price per Passenger **\$477.68**

Taxes, Fees and Charges **\$81.82**

[Delta Air Lines Baggage Information](#)

[Details](#)

[+ More](#)

DEPARTS Sun, 04 Mar | 11:45 AM from Jackson-evers (JAN)

ARRIVES Sun, 04 Mar | 2:14 PM at Hartsfield-Jackson Atlanta Intl (ATL)

FLIGHT DL 1083 | 1h 29m |

AIRCRAFT Boeing 717-200 | Meal Services

50m Layover in Atlanta, GA | You change planes in ATL

DEPARTS Sun, 04 Mar | 3:04 PM from Hartsfield-Jackson Atlanta Intl (ATL)

ARRIVES Sun, 04 Mar | 4:49 PM at Ronald Reagan Washington National Arpt (DCA)

FLIGHT DL 2238 | 1h 45m |

Total Price (USD)

**\$559.50**

AIRCRAFT Airbus A321 | Meal Services

WED  
07  
MAR

**DCA-JAN**  
4:15 PM 8:14 PM

DL 2614, DL 1197  
4h 59m | 1 STOP

Main Cabin (T) |  
Main Cabin (T)  
Changeable / Nonrefundable

Delta Air Lines Baggage Information

► Details

**DEPARTS** Wed, 07 Mar | 4:15 PM from Ronald Reagan Washington National Arpt (DCA)

**ARRIVES** Wed, 07 Mar | 6:18 PM at Hartsfield-Jackson Atlanta Intl (ATL)

**FLIGHT** DL 2614 | 2h 3m |

**AIRCRAFT** Airbus A321 | Meal Services

1h 32m Layover In Atlanta, GA | You change planes in ATL

**DEPARTS** Wed, 07 Mar | 7:50 PM from Hartsfield-Jackson Atlanta Intl (ATL)

**ARRIVES** Wed, 07 Mar | 8:14 PM at Jackson-evers (JAN)

**FLIGHT** DL 1197 | 1h 24m |

**AIRCRAFT** MD-88 | Meal Services

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

**PASSENGERS, SEATS & EXTRAS**

	SEATS	EXTRAS	SPECIAL SERVICES	Seats	\$0
1	Trey Herron Baxter			Extras	\$0
	JAN ▶ ATL	23B			
	\$25 FIRST	\$35 SECOND			
	ATL ▶ DCA	29C			
	DCA ▶ ATL	34C			
	\$25 FIRST	\$35 SECOND			
	ATL ▶ JAN	31D			

1 On Delta operated flights, you may carry on one bag and a small personal item at no charge. Carry-on allowances may differ and fees may apply for flights operated by carriers other than Delta. Contact the operating carrier for detailed carry-on limitations and charges.

**All Seats & Extras Subtotal**  
\$0.00

IMPORTANT: Visit [delta.com](http://delta.com) for details on baggage embargoes that may apply to your itinerary.

**PAYMENT**

CARD TYPE	CARD HOLDER	CARD NUMBER	Amount Charged (USD)
VISA	MADISON COUNTY BOS	*****7579	\$559.50
<b>HOTEL</b>			

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 9270



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/26/18	0.00	0.00	\$

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

9288  
 0102



4715621981999270 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9270

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		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	02/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/18
Past Due Amount	0.00

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PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
01/25	01/28	2463923DAS66HMT9	NACO 202-6618835 DC MCC: 8699 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: 2	540.00	
01/25	01/28	2471705DATAFTBYK	DELTA AIR 0062310741787DELTA.COM CA MCC: 3058 MERCHANT ZIP: BISHOP/DAVID EA JACKSON ATLANTA ATLANTA WASHINGTON WASHINGTON ATLANTA ATLANTA JACKSON	348.00	
01/29	01/30	2471705DETAGYW2NT	DELTA AIR UPGRADES DELTA.COM CA MCC: 3058 MERCHANT ZIP:	167.70	
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$1,065.70 TOTAL \$1,065.70	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.

Date/Time: Jan. 25. 2018 8:52AM

File No.	Mode	Destination	Pg (s)	Result	Page Not Sent
2635	Memory TX	918667415129	P. 2	OK	

Reason for error

- M. 1) Hang up or line fail
- M. 3) No answer
- M. 5) Exceeded max. E-mail size
- E. 2) Busy
- E. 4) No facsimile connection
- E. 6) Destination does not support IP-Fax

# REGISTRATION FORM

MARCH 3-7, 2018 | WASHINGTON HILTON | WASHINGTON, D.C.



Please type or print clearly all applicable information requested below. Information following asterisks (\*) will appear on your Confirmation badge. Please make a copy for your records if you require hotel accommodations, complete the Hotel Reservation Form.

\*FIRST NAME DANIEL \*LAST NAME BLISSARD \*TITLE SUPERVISOR  
 \*CITY Madison County, MISSISSIPPI  
 \*COUNTY/ORGANIZATION Canton  
 \*PHONE PO Box 608 \*CELL PHONE 601-851-5103 \*FAX hard@madison-co.com  
 \*STATE MS \*ZIP CODE 39046 \*CITY Canton \*DUAL CHECKED FOR APP

ASSISTANT'S EMAIL (OPTIONAL)  GIFT OUT, PLEASE CHECK HERE IF YOU DO NOT WANT YOUR INFORMATION SHARED.

IN CASE OF EMERGENCY DURING MEETING, PLEASE CONTACT:  
Hardy Crank PHONE 601-851-5503

NEW TO NACO? (Check any of the statements below that apply to you)  
 MY COUNTY IS A NEW NACO MEMBER  
 THIS IS MY FIRST NACO CONFERENCE  
 I AM A MEMBER OF THE AFFILIATE

WILL THIS PERSON BE STAYING IN YOUR HOTEL ROOM?  
 YES  NO RELATIONSHIP employee

REGISTRATION FEES (CHECK BOX THAT APPLIES)  
 -- SPECIAL OFFER: If you register ON-LINE for the 2018 Legislative Conference, your registration fee is \$25 less than the fax or mail-in price. Go to the NACO web site to register: [www.naco.org](http://www.naco.org)

	ADVANCE (fax/mail) \$20-225	ON SITE In Washington, D.C.
NACO Board of Directors	<input type="checkbox"/> \$540	<input type="checkbox"/> \$690
NACO County Member	<input checked="" type="checkbox"/> \$540	<input type="checkbox"/> \$650
State Association of Counties Staff	<input type="checkbox"/> \$540	<input type="checkbox"/> \$650
NACO Corporate Member	<input type="checkbox"/> \$540	<input type="checkbox"/> \$650
County Non-Member	<input type="checkbox"/> \$765	<input type="checkbox"/> \$875
Corporate Non-Member	<input type="checkbox"/> \$840	<input type="checkbox"/> \$1,030
Governor (Federal or State employees only)	<input type="checkbox"/> \$615	<input type="checkbox"/> \$745
Spouse/Guest	<input type="checkbox"/> \$150	<input type="checkbox"/> \$150
Full Time Student	<input type="checkbox"/> \$170	<input type="checkbox"/> \$185

FAMILY/GUEST INFORMATION (IF APPLICABLE)

Spouse/Guest and Youth registration fees include admission to all General Sessions, Monday's Luncheon, and the President's Reception.

SPOUSE/GUEST\*

FULL NAME

YOUTH\*\*

FULL NAME

\*If you see a county or corporate employee you may not register as a guest

SPECIAL SERVICES (CHECK IF APPLICABLE)

I WILL REQUEST SPECIAL ASSISTANCE  
 Please let us know your requirements by emailing us at [nacomeetings@naco.org](mailto:nacomeetings@naco.org)

CONFERENCE TOTE BAG

NACO will only provide bags to attendees who elect to receive one. Please indicate if you would like to receive a conference bag and one will be ordered for you.  
 YES  NO  SPOUSE/GUEST

Please return your completed registration form to:

NACO  
 PO Box 79007  
 Baltimore, MD 21279-0007  
 Or fax your completed forms to: 666.741.5329  
 On-line registration available at: [www.naco.org](http://www.naco.org)  
 Questions? Please call: 202.942.4252 or email: [nacomeetings@naco.org](mailto:nacomeetings@naco.org)



# Hardy Crunk

**From:** Delta Air Lines <DeltaAirLines@e.delta.com>  
**Sent:** Monday, January 29, 2018 2:31 PM  
**To:** Hardy Crunk  
**Subject:** Your Flight Receipt - DAVID EARL BISHOP 03MAR18



**Hello, DAVID EARL**

**Your Trip Confirmation #: HHXVPB**

**MANAGE MY TRIP >**

**Sat, 03MAR**

**DEPART**

**ARRIVE**

DELTA 2951  
Main Cabin (V)

JACKSON, MS  
7:45am

ATLANTA  
10:05am

DELTA 2236  
Main Cabin (V)

ATLANTA  
10:59am

WASHINGTON-REAGAN  
12:43pm

**Wed, 07MAR**

**DEPART**

**ARRIVE**

DELTA 639  
Main Cabin (V)

WASHINGTON-REAGAN  
8:00am

ATLANTA  
9:57am

DELTA 2960  
Main Cabin (V)

ATLANTA  
12:12pm

JACKSON, MS  
12:34pm

**AUTOMATIC CHECK-IN NOW AVAILABLE**

We've added Automatic Check-In to the Fly Delta app to save you time and hassle. This means if you're traveling in the United States, Puerto Rico or the U.S Virgin Islands, we'll automatically check you in 24 hours prior to your scheduled departure. Just open the app and you'll be on your way. Don't have the app? Click here to download. Learn more about automatic check-in.

**RESTRICTED HAZARDOUS ITEMS**

To ensure the safety of our customers and employees, Delta will no longer accept smart bags starting January 15, 2018. Smart bags with non-removable lithium-ion batteries will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our News Hub.

Hoverboards or any lithium battery powered self-balancing personal transportation devices are

also not permitted as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found here.

#### ARRIVE ON TIME

During the holiday season, Hartsfield Jackson International Airport (ATL) will experience a high volume of passengers traveling. This will result in long lines at the TSA security and baggage checkpoints. We encourage customers to arrive at least 2 hours prior to their domestic flight's departure and at least 3 hours prior to their international flight's departure in order to arrive at the gate on time.

#### ARRIVE ON TIME

During the holiday season, Hartsfield Jackson International Airport (ATL) will experience a high volume of passengers traveling. This will result in long lines at the TSA security and baggage checkpoints. We encourage customers to arrive at least 2 hours prior to their domestic flight's departure and at least 3 hours prior to their international flight's departure in order to arrive at the gate on time.

### Passenger Info

NAME	FLIGHT	SEAT
DAVID EARL BISHOP	DELTA 2951	14D
	DELTA 2236	14C
	DELTA 639	14C
	DELTA 2960	13B

Visit [delta.com](http://delta.com) or use the Fly Delta app to view, select or change your seat.

If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

### Flight Receipt

Ticket #: 0062310741787

Place of Issue: Delta.com

Ticket Issue Date: 25JAN18

Ticket Expiration Date: 25JAN19

#### METHOD OF PAYMENT

VI\*\*\*\*\*9270

\$348.00 USD

#### CHARGES

##### Air Transportation Charges

Base Fare

\$280.93 USD

**Taxes, Fees and Charges**

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$21.07 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$16.80 USD
<b>TICKET AMOUNT</b>	<b>\$348.00 USD</b>

**NONREF/PENALTY APPLIES**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: JAN DL X/ATL DL WAS140.47VEVNA0ML DL X/ATL DL JAN140.46VEVNA0ML USD280.93END ZP JANATLDCAATL XF JAN4.5ATL4.5DCA4.5ATL4.5

**Miscellaneous Service and Fees: RFIC: I**

Document #: 0061505091541	
Date of issue: 29JAN18	
This document expires: 30JAN19	
Main CMFT OW Upsell	29.64 USD
Main CMFT OW Upsell	48.36 USD
Main CMFT OW Upsell	48.36 USD
Main CMFT OW Upsell	29.64 USD
<b>Taxes</b>	
US United States - Transportation Tax (US)	11.70 USD
<b>TOTAL TAX</b>	<b>11.70 USD</b>
<b>TOTAL</b>	<b>167.70 USD</b>
Payment Method	VI*****9270
Routing	JAN-ATL-DCA-ATL-JAN

**Important Note:** Retain this receipt for your records. If travel or check-in commences on a carrier other than Delta, this receipt must be presented at the time of service or a fee will be assessed. If purchasing Delta Sky Club memberships, all Delta SkyMiles and Delta Sky Club rules apply.

**Checked Bag Allowance**

The fees below are based on your original ticket purchase. **If you qualify for free or**

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 7603



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/18	0.00	0.00	\$

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

9282  
 0102



4715621981007603 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 7603

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	5,000.00
Available Credit	5,000.00

Payment Information	
Statement Closing Date	02/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/18
Past Due Amount	0.00

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

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST/STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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	
01/12	01/15	2475542QY4YEVA7T6	HILTON HOTEL AUSTIN 512-4828000 TX MCC: 3504 MERCHANT ZIP: 78701 LODGING CHECK-IN DATE: 01/12/18 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 312011420590273	240.35	
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$240.35 TOTAL \$240.35	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.

# TimeClock Plus - 2018 National Learning Summit

Mar 24, 2018 - Mar 27, 2018

## Reservation Details

ACKNOWLEDGEMENT NUMBER:32KK5LKT



**HILTON AUSTIN**  
 500 East 4th Street , Austin , TX 78701 , UNITED STATES  
[www1.hilton.com/en\\_US/hi/hotel/AUSCVHH/index.do](http://www1.hilton.com/en_US/hi/hotel/AUSCVHH/index.do)

**1 KING BED**

**DATES:** Mar 25, 2018 - Mar 27, 2018

2 nights , 1 adult , 0 children

**RATES**

USD 418.00

**TAXES & FEES**

USD 62.70

**TOTAL ROOM PRICE**

USD 480.70

**ADD-ONS**

**SUBTOTAL**

USD 480.70

**GUEST SUMMARY**

LORETTA D. PHILLIPS  
 P. O. Box 608,  
 Canton, MS, 39046  
 US  
[Loretta.phillips@madison-co.com](mailto:Loretta.phillips@madison-co.com)  
 (601) 855-5509  
 Mar 25, 2018 - Mar 27, 2018

**PAYMENT INFORMATION**

Credit Card  
 VISA  
 .....7603  
 \*\* / \*\*

**BILLING ADDRESS**

Loretta D. Phillips  
 P. O. Box 608,  
 Canton, MS, 39046  
 US  
 (601) 855-5509

**RATES**

Mar 25, 2018 - USD 209.00  
 Mar 26, 2018 - USD 209.00

**OTHER INFORMATION**

**SMOKING PREFERENCE:** No Preference  
**ACCESSIBLE:** No

**POLICIES**

**ROOM POLICIES**  
 - Tax is not included

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 9039



Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00 Payment Due Date 02/26/18 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 1  
 MADISON COUNTY BOS  
 PO BOX 608  
 CANTON MS 39046-0608

9283  
 0102



4715621981009039 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9039

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
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	02/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/18
Past Due Amount	0.00

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

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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	
01/11	01/14	2411039QWPRNP6SVS	HOLIDAY INN LOUISVILLE LOUISVILLE KY MCC: 3501 MERCHANT ZIP: 40209 LODGING CHECK-IN DATE: 01/10/18 SALES TAX: \$ 0.00 TAX INCLUDED:	126.52	
01/12	01/14	2443106QXLL438XMG	HOLIDAY INN EXPRESS HOTE GROVE CITY OH MCC: 3501 MERCHANT ZIP: 43123 LODGING CHECK-IN DATE: 01/11/18 SALES TAX: \$ 0.00 TAX INCLUDED:	119.32	
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$245.84 TOTAL \$245.84	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.

## Hardy Crunk

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**From:** LeeAnn Sanders  
**Sent:** Thursday, January 18, 2018 9:57 AM  
**To:** Hardy Crunk  
**Subject:** hotel bills  
**Attachments:** CCE01182018.pdf

Attached are the hotel bills for Wayne Wells and Watts Johnson from the extradition trip to Ohio.

Thanks!  
LeeAnn

LeeAnn Sanders  
*Administrative Assistant*  
*Madison County Sheriff's Office*  
*2941 Highway 51*  
*Canton, MS 39046*  
*Phone: 601-855-0721*  
*Fax: 601-859-9163*  
[Leeann.sanders@madison-co.com](mailto:Leeann.sanders@madison-co.com)



26

01-12-18

<b>Wayne Wells</b> 106 Beaver Brook Ct Ridgeland MS 39157-2102 United States	Folio No. :	154257	Room No. :	233
	A/R Number :		Arrival :	01-11-18
	Group Code :		Departure :	01-12-18
	Company :	Personal	Conf. No. :	62079482
	Membership No. :	PC 874861385	Rate Code :	IDAVA
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
01-11-18	*Accommodation	99.00	
01-11-18	State Tax - Room	7.43	
01-11-18	City/Bed Tax - Room	9.90	
01-11-18	Environmental Fee	2.99	
01-12-18	Visa XXXXXXXXXXXX9039		119.32
<b>Total</b>		<b>119.32</b>	<b>119.32</b>
<b>Balance</b>		<b>0.00</b>	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.





Holiday Inn

01-11-18

<b>Allan Wells United States</b>	Folio No. :		Room No. :	<b>527</b>
	A/R Number :		Arrival :	<b>01-10-18</b>
	Group Code :		Departure :	<b>01-11-18</b>
	Company :	<b>Madison County Sheriff Dep</b>	Conf. No. :	<b>64585071</b>
	Membership No. :		Rate Code :	<b>IGCOR</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
01-10-18	*Accommodation	109.00	
01-10-18	State Tax - Room	6.54	
01-10-18	Occupancy Tax	0.62	
01-10-18	State Transient Room Tax	1.09	
01-10-18	Metro Tax	9.27	
01-11-18	Visa		126.52
<b>Total</b>		<b>126.52</b>	<b>126.52</b>
<b>Balance</b>		<b>0.00</b>	

**Your credit card we have on file brings your account balance to 0.00. Please call the front desk when you are departing. Thank you.**

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.