

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

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

9 April 2018

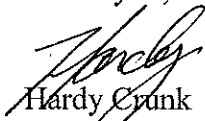
District 1 Supervisor Sheila Jones
District 2 Supervisor Trey Baxter
District 3 Supervisor Gerald Steen
District 4 Supervisor David Bishop
District 5 Supervisor Paul Griffin

Subject: Place April 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: 04/01/18

CARD	CARD USER	PURPOSE	USE DATE	VENDOR NAME	AMOUNT	DESCRIPTION
BOS1 CARD						
	SUZANNE HIDALGO	FLIGHT	2-Feb-18	UNITED	\$363.60	CONFERENCE
	TREY BAXTER	TAXI	4-Mar-18	SQ BAY CAB	\$32.22	NACO
	TREY BAXTER	TAXI	4-Mar-18	SQ BAY CAB	\$9.92	NACO
	TREY BAXTER	TAXI	4-Mar-18	SQ BAY CAB	\$7.01	NACO
	TREY BAXTER	TAXI	5-Mar-18	SQ UVC	\$7.75	NACO
	TREY BAXTER	TAXI	5-Mar-18	SQ UVC	\$13.65	NACO
	TREY BAXTER	TAXI	6-Mar-18	SQ DC VIP CAB	\$15.11	NACO
	TREY BAXTER	TAXI	6-Mar-18	SQ UVC	\$8.06	NACO
	TREY BAXTER	TAXI	6-Mar-18	SQ UVC	\$9.52	NACO
	TREY BAXTER	TAXI	6-Mar-18	TAXI SVC	\$13.06	NACO
	TREY BAXTER	TAXI	6-Mar-18	TAXI SVC	\$14.89	NACO
	TREY BAXTER	LODGING	7-Mar-18	PHOENIX HOTEL	\$871.32	NACO
	TREY BAXTER	PARKING	8-Mar-18	JACKSON AIRPOR	\$64.00	NACO
	DAVID BISHOP	LODGING DEPOSIT	12-Mar-18	BEAU RIVAGE	\$246.92	SUPS CONV
	PAUL GRIFFIN	LODGING DEPOSIT	12-Mar-18	BEAU RIVAGE	\$246.92	SUPS CONV
	GERALD STEEN	LODGING DEPOSIT	12-Mar-18	BEAU RIVAGE	\$246.92	SUPS CONV
	KATIE SNELL	LODGING DEPOSIT	12-Mar-18	BEAU RIVAGE	\$246.92	SUPS CONV
	TREY BAXTER	LODGING DEPOSIT	13-Mar-18	HARD ROCK	\$168.52	SUPS CONV
	CORNELIUS BACON	LODGING DEPOSIT	29-Mar-18	BEAU RIVAGE	\$199.98	SUPS CONV
	BOS1 CARD TOTAL				\$2,786.29	
HR CARD						
	CLARA LATIKER	LODGING	28-Mar-18	SHRM HOUSING	\$351.03	CONFERENCE
	LORETTA PHILLIPS	LODGING	8-Mar-18	BEAU RIVAGE	\$155.18	CONFERENCE
	CLARA LATIKER	LODGING	8-Mar-18	BEAU RIVAGE	\$155.18	CONFERENCE
	MYRTIS SIMS	FLIGHT	9-Mar-18	UNITED	\$459.50	CONFERENCE
	LORETTA PHILLIPS	FLIGHT	25-Mar-18	AMERICAN	\$25.00	TIME CLOCK
	LORETTA PHILLIPS	LODGING	27-Mar-18	HILTON AUSTIN	\$240.35	TIME CLOCK
	HR CARD TOTAL				\$1,386.24	
BOS2 CARD						
	TIM BRYAN	LODGING	7-Mar-18	COUNTRY INN MET	\$198.52	ENGINEER CONF
	BOS2 CARD TOTAL				\$198.52	
EMA CARD						
	NO ACTIVITY					
	EMA CARD TOTAL					

S01 CARD

NO ACTIVITY

S01 CARD TOTAL

S02 CARD

NO ACTIVITY

S02 CARD TOTAL

AMOUNT TO PAY

\$4,371.05

[Signature]
HandyCrunk
Purchase Clerk

9 Apr 17

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 4,371.05 Payment Due Date 04/27/18 Past Due Amount 0.00 Minimum Payment 4,371.05 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
 MADISON COUNTY BOS
 PO BOX 608
 CANTON MS 39046-0608

12559
 0104



4715621981007611 0437105 0437105

Account Number Ending In: XXXX XXXX XXXX 7611

Summary of Account Activity		
Previous Balance	\$	863.70
Payments	-	863.70
Other Credits	-	0.00
Purchases/Debits	+	4,371.05
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		4,371.05
Credit Limit		20,000.00
Available Credit		14,616.00

Payment Information	
Statement Closing Date	04/02/18
New Balance	4,371.05
Minimum Payment Due	4,371.05
Payment Due Date	04/27/18
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
03/23	03/23	7471562F4EHM9292L	TOTAL XXXX XXXX XXXX 7611 \$863.70- CK PAYMENT THANK YOU KANSAS CITY MO	863.70-
02/28	03/02	2469216EQ2XN8WF10	MADISON COUNTY BOS TOTAL XXXX XXXX XXXX 7579 \$2,786.29 UNITED 0162387791486800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: HIDALGO/SUZANNER JACKSON HOUSTON HOUSTON JACKSON	363.60
03/04	03/05	2469216EF2XGK0FNT	SQ *BAY CAB Washington DC MCC: 4121 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430114607	32.22
03/04	03/05	2469216EF2XH16TG0	SQ *BAY CAB Washington DC MCC: 4121 MERCHANT ZIP: 20004 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430114608	9.92
03/04	03/05	2469216EG2XLR5NS7	SQ *GRAND CAB COMPANY Washington DC MCC: 4121 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430114611	7.01
03/04	03/05	2469216EG2XM879RZ	SQ *UVC WASHINGTON DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215079519	7.75
03/05	03/06	2469216EG2XXD85GP	SQ *UVC Washington DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430114614	13.65
03/06	03/07	2469216EH2XFEQKRN	SQ *DG VIP CAB Washington DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215079532	15.11
03/06	03/07	2469216EH2XL0KHRY	SQ *UVC Washington DC MCC: 4121 MERCHANT ZIP: 20004 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430114632	8.06
03/06	03/07	2469216EJ2XMBBNSA	SQ *UVC Washington DC MCC: 4121 MERCHANT ZIP: 20005 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215079541	9.52
03/06	03/08	2486948EJ7KZSZ18L	TAXI SVC WASHINGTON DC WASHINGTON DC MCC: 4121 MERCHANT ZIP:	13.06
03/06	03/08	2486948EJ7MAXP6VF	TAXI SVC WASHINGTON WASHINGTON DC MCC: 4121 MERCHANT ZIP:	14.89

Continued on next page

Transaction Information Continued

1-2

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/07	03/09	2460197EK11MGX2FG	PHOENIX PARK HOTEL WASHINGTON DC MCC: 7011 MERCHANT ZIP: 20001 LODGING CHECK-IN DATE: 03/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	871.32
03/08	03/09	2429910EK01MD8DE6	91441 - JACKSON AIRPORT G JACKSON MS MCC: 7523 MERCHANT ZIP: 39208 SALES TAX: \$ 1.92 TAX INCLUDED: 1 CUSTOMER CODE: P53000165	84.00
03/12	03/14	2443106ERLARV61E6	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 03/12/18 SALES TAX: \$ 0.00 TAX INCLUDED:	246.92
03/12	03/14	2443106ERLARV74TR	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 03/12/18 SALES TAX: \$ 0.00 TAX INCLUDED:	246.92
03/12	03/14	2443106ERLARV868E	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 03/12/18 SALES TAX: \$ 0.00 TAX INCLUDED:	246.92
03/12	03/14	2443106ERLARV9XH8	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 03/12/18 SALES TAX: \$ 0.00 TAX INCLUDED:	246.92
03/13	03/14	2475542ER4Z03KYF0	HARD ROCK HOTEL AND CASIN BILOXI MS MCC: 7011 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 03/12/18 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 53734451	168.52
03/29	03/31	2443106F9LAJMHSGW	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 03/29/18 SALES TAX: \$ 0.00 TAX INCLUDED:	199.98
MADISON COUNTY BOS TOTAL XXXX XXXX XXXX 7603 \$1,306.24				HIR
02/28	03/02	2463818EQ0FVKGMD7	SHRM HOUSING 800-906-4213 TX MCC: 4722 MERCHANT ZIP: 75093 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: AQ0AF632EC35	351.03
03/08	03/11	2443106ELLAKSBN2N	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 03/08/18 SALES TAX: \$ 0.00 TAX INCLUDED:	155.18
03/08	03/11	2443106ELLAKS6J24	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 03/08/18 SALES TAX: \$ 0.00 TAX INCLUDED:	155.18
03/09	03/11	2469216EM2XFAM47X	UNITED 0162389302464800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED:	459.50
03/25	03/27	2443106F5WESNR780	JACKSON CHICAGO CHICAGO WASHINGTON WASHINGTON HOUSTON HOUSTON JACKSON AMERICAN AIR0010280163117 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: PHILLIPS/LORETTA EBC FEE	25.00
03/27	03/29	2475542F74Z4FFW79	HILTON HOTEL AUSTIN AUSTIN TX MCC: 3504 MERCHANT ZIP: 78701 LODGING CHECK-IN DATE: 03/27/18 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 470032812440226	240.35
MADISON COUNTY BOS TOTAL XXXX XXXX XXXX 9276 \$198.52				2
03/07	03/11	2418310ELS66JG228	COUNTRY INN AND SUITES METAIRIE LA MCC: 3829 MERCHANT ZIP: 70002 LODGING CHECK-IN DATE: 03/07/18 SALES TAX: \$ 0.00 TAX INCLUDED: 0	198.52

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
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
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.

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 04/27/18 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
 MADISON COUNTY BOS
 PO BOX 608
 CANTON MS 39046-0608

12557
 0104



4715621981007579 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 7579

1-1

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		20,000.00
Available Credit		19,619.00

Payment Information	
Statement Closing Date	04/02/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/27/18
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
02/28	03/02	2469216EQ2XN8WF10	UNITED 0162387791486800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: 2 HIDALGO/SUZANNER JACKSON HOUSTON HOUSTON JACKSON	363.60
03/04	03/05	2469216EF2XGK0FNT	SQ *BAY CAB Washington DC MCC: 4121 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430114607	32.22
03/04	03/05	2469216EF2XH16TGO	SQ *BAY CAB Washington DC MCC: 4121 MERCHANT ZIP: 20004 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430114608	9.92
03/04	03/05	2469216EG2XLR5NS7	SQ *GRAND CAB COMPANY Washington DC MCC: 4121 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430114611	7.01
03/04	03/05	2469216EG2XM878RZ	SQ *UVC WASHINGTON DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215079519	7.75
03/05	03/06	2469216EG2XX085GP	SQ *UVC Washington DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430114614	13.65
03/06	03/07	2469216EH2XFQKRN	SQ *DC VIP CAB Washington DC MCC: 4121 MERCHANT ZIP: 20018 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215079532	15.11
03/06	03/07	2469216EH2XL0KHRY	SQ *UVC Washington DC MCC: 4121 MERCHANT ZIP: 20004 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430114632	8.06
03/06	03/07	2469216EJ2XMBBNSA	SQ *UVC Washington DC MCC: 4121 MERCHANT ZIP: 20005 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215079541	9.62
03/06	03/08	2486948EJ7KZSZ18L	TAXI SVC WASHINGTON DC WASHINGTON DC MCC: 4121 MERCHANT ZIP:	13.06
03/06	03/08	2486948EJ7MAXP6VF	TAXI SVC WASHINGTON WASHINGTON DC MCC: 4121 MERCHANT ZIP:	14.89
03/07	03/09	2480197EK11MGX2FG	PHOENIX PARK HOTEL WASHINGTON DC MCC: 7011 MERCHANT ZIP: 20001 LODGING CHECK-IN DATE: 03/04/18 SALES TAX: \$ 0.00 TAX INCLUDED:	871.32

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/09	03/09	2429910EK01MD8DE5	91441 - JACKSON AIRPORT JACKSON MS MCC: 7523 MERCHANT ZIP: 39208 SALES TAX: \$ 1.92 TAX INCLUDED: 1 CUSTOMER CODE: P53000165	64.00
03/12	03/14	2443106ERLARV61E6	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 03/12/18 SALES TAX: \$ 0.00 TAX INCLUDED:	246.92
03/12	03/14	2443106ERLARV74TR	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 03/12/18 SALES TAX: \$ 0.00 TAX INCLUDED:	246.92
03/12	03/14	2443106ERLARV868E	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 03/12/18 SALES TAX: \$ 0.00 TAX INCLUDED:	246.92
03/12	03/14	2443106ERLARV9XH8	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 03/12/18 SALES TAX: \$ 0.00 TAX INCLUDED:	246.92
03/13	03/14	2476542ER4Z03KYF0	HARD ROCK HOTEL AND CASINBILOXI MS MCC: 7011 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 03/12/18 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 53734451	168.52
03/29	03/31	2443106F9LJMHSGW	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 03/29/18 SALES TAX: \$ 0.00 TAX INCLUDED:	199.98
04/02	04/02	000000000000COMPC	TOTAL PURCHASES \$2,786.29 TOTAL \$2,786.29	0.00

1-2

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.

United States | English (javascript://) Contact Us (https://www.united.com/web/en-US/content/Contact/default.aspx)

Search united.com

MileagePlus: Sign in or join

Reservations (https://www.united.com/web/en-US/content/reservations/default.aspx) Travel information (https://www.united.com/web/en-US/content/travel/default.aspx)

US/apps/account/account.aspx

Deals & offers (https://www.united.com/web/en-US/content/deals/default.aspx) MileagePlus* (https://www.united.com/web/en-US/content/mileageplus/default.aspx)

Thank you for choosing United

A confirmation email has been sent to: hardy@madison-co.com

Trip information (https://www.united.com/Ual/En/Us/Flight-Search/Book-A-Flight/Confirmation/Printerfriendly/Rev?CardId=FC7D505A-0681-49D0-8B67-4F7F944C8203)

Confirmation number: B27FG9

Confirmation number:

Jackson, MS, US (JAN) to Houston, TX, US (IAH - Intercontinental)

B27FG9

Manage reservation

(https://www.united.com/web/en-

US/apps/reservation/main.aspx?

TY=F&AC=VI&CN=QhPddf0QPio%

3D&FLN=Vvm6hcQv0AU%3D)

SUZANNE HIDALGO

Purchase summary

1 adult (18-64)	\$311.63
Taxes and fees	\$51.97
Total	\$363.60

Credit card payment: \$363.60 (Visa-**7579)

Trip summary

Tuesday, May 29, 2018

9:40 am Jackson, MS, US (JAN)	11:13 am Houston, TX, US (IAH - Intercontinental)	Nonstop 1h 33m total
UA 4187 Embraer RJ145 Operated by EXPRESSJET AIRLINES DBA UNITED EXPRESS		
Details (#flight-details-1)		

Sunday, June 03, 2018

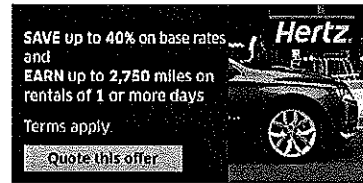
12:30 pm Houston, TX, US (IAH - Intercontinental)	1:55 pm Jackson, MS, US (JAN)	Nonstop 1h 25m total
UA 3968 Embraer RJ145 Operated by EXPRESSJET AIRLINES DBA UNITED EXPRESS		
Details (#flight-details-2)		

Travelers

Suzanne Hidalgo
 JAN to IAH 8A
 IAH to JAN 8A
 Date of birth: 12/31/1972
 Gender: F
 Email address: hardy@madison-co.com
 Home phone: +1 (601) 941-5874

Email

hardy@madison-co.com



(https://www.united.com/CMS/en-US/products/travelproducts/car/pages/hertzooffer.aspx?v_ctrk=FTCONF150-1987-9409-1-7481&int_source=loyalty&int_medium=uacom&int_campaign=2016hert01-12)



(https://hotels.united.com/search.do?locale=en_US&POS=UNITED_US&q-destination=IAH&q-check-in=2018-05-29&q-check-out=2018-06-03&q-rooms=1&q-room-0-adults=1&flightOutboundDate=2018-05-29&flightInboundDate=2018-06-03&flightNumOfPassengers=1&flightAirportOrigin=JAN&flightPurchase02-28&token=a5c9aa6d687ba1fb9fd2252bab22696eaa726bb104770dbf4f5



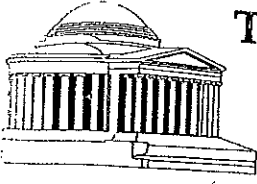
(https://www.united.com/web/en-US/apps/reservation/main.aspx?TY=F&AC=STI&CN=QhPddf0QPio%3D&FLN=Vvm6hcQv0AU%3D)

United has partnered with Sustainable Travel International (STI), a non-profit organization that supports global climate protection and environmental conservation. STI offers customers the option to make a contribution to offset their carbon footprints for travel on United. All contributions are paid directly to STI. United does not receive any portion of any contribution.

Sustainable Travel International calculates that to offset your amount of CO2 from this itinerary, you may contribute \$1.27 or another amount.

(https://www.united.com/web/en-US/apps/reservation/main.aspx?TY=F&AC=STI&CN=QhPddf0QPio%3D&FLN=Vvm6hcQv0AU%

Contribute Now 3D)



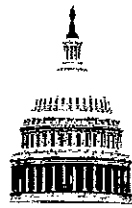
TAXICAB RECEIPT

Time: _____
Date: 7/6/18

Origin of trip: _____

Destination: Old Ebbott

Fare: 9.52 Sign: _____



TAXI CAB RECEIPT

Time: 4:00
Date: _____

Origin of trip: Regan

Destination: Publifer

Fare: 32.22 Sign: _____

TRANSCO INC
PH: 202-398-0600
****CREDIT CARD SALE****
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
Application ID:
VISA CREDIT
ATC: 0016
AC: CFCCBBB31C63F798

TERMINAL 085
DRIVER 82347
CAB K784
PASSENGERS 1
DATE 3/6/18 21:31
START 21:16:35
END 21:31:21
TRIP 872
BASE RATE 1
DISTANCE 1.64 mi
FARE R1 \$12.70
SUB TOTAL \$12.70
TIP \$1.94
SURCHARGE \$0.25
TOTAL \$14.89
VISA 7579
AUTH 008924
*****DRIVER COPY*****
DFHV COMPLAINTS
LINES TTY 711
PH: 855-484-4968
dfhv.dc.gov

TRANSCO INC
PH: 202-398-0600
****CREDIT CARD SALE****
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
Application ID:
VISA CREDIT
ATC: 0011
AC: h901815F4AB49CE2

TERMINAL 926
DRIVER 82647
CAB N076
PASSENGERS 1
DATE 3/6/18 09:36
START 09:23:34
END 09:36:38
TRIP 1438
BASE RATE 1
DISTANCE 1.69 mi
FARE R1 \$10.81
EXTRA \$0.00
SUB TOTAL \$10.81
TIP \$2.00
SURCHARGE \$0.25
TOTAL \$13.06
VISA 7579
AUTH 005687
*****DRIVER COPY*****
DFHV COMPLAINTS
LINES TTY 711
PH: 855-484-4968
dfhv.dc.gov

TAXI FARE RECEIPT

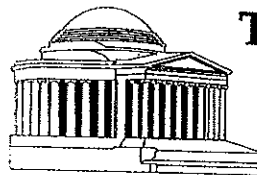
DIAMOND CAB
1100 Q ST., N.W.
WASHINGTON, DC 20009



202-387-6200
24 HOUR RADIO DISPATCH

CAB NO. _____ I.D. NO. _____ TAG NO. _____
SIGNER [Signature] DATE 3/6/18 TIME _____
TRIP ORIGIN 15th & G of NW
DESTINATION 1st & D of NW
FARE 15.11 TIP _____ TOTAL _____

FOR ADVANCED RESERVATIONS TO NATIONAL, BWI AND DULLES AIRPORT:
PLEASE CALL: 202-387-2221
FOR CHARGE ACCOUNT INFORMATION, PLEASE CALL: 202-387-4011
FOR A DIRECT DELIVERY, PLEASE CALL: 202-387-2247



TAXICAB RECEIPT

Time: _____
Date: 3/6/18

Origin of trip: Adel

Destination: Crystal Baller

Fare: 8.06 Sign: _____

TRAVEL CARD
MISSING DOCUMENT AFFIDAVIT



Cardholder: Trey Baxter (BOSZ)
Account Number: XXXX XXXX XXXX 7579
Signature of Program Coordinator: [Signature]

Transaction Description	Date of Purchase	Vendor	Cost
(1) TAXI charge	4 March 18	SQ BAN CAB	\$9.92
(2) TAXI charge	4 March 18	SQ BAN CAB	\$7.01

Detailed explanation of missing documentation:

Lost receipts.

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:

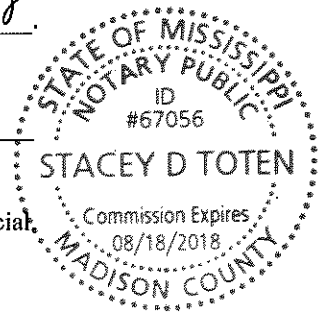
DATE: April 12, 2018

CARDHOLDER SIGNATURE: [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 2nd day of April 2018.

[Signature]
Notary Public



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

TRAVEL CARD
MISSING DOCUMENT AFFIDAVIT



Cardholder: TREY BAXTER (BOS I)

Account Number: XXXX XXXX XXXX 7579

Signature of Program Coordinator: [Signature]

Transaction Description	Date of Purchase	Vendor	Cost
(1) TAXI RECEIPT	5 March 18	SQ UVC	\$ 7.75
(2) TAXI RECEIPT	5 March 18	SQ UVC	\$ 13.65

Detailed explanation of missing documentation:
Lost receipts.

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: April 12, 2018
CARDHOLDER SIGNATURE: [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 12th day of April 2018.

Stacey D. Toten
Notary Public



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

Phoenix Park Hotel
 520 North Capitol Street N.W.
 Washington, DC 20001
 Tel: (202) 638-6900
 Fax: (202) 393-3236

Page No. 1

Guest Name: Trey Baxter
 Po Box 608
 Canton, MS 39046 US

Room #: 504
 Folio #: R368700316 - 1
 Group #:
 Guests: 1
 Clerk: MEHMA

CL #:

Arrive: 03/04/18 Time: 03:58 PM Depart: 03/07/18 Time: 10:37 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
03/04/2018	ROOM CHARGE	504		\$253.00	\$0.00
03/04/2018	TAX	504t	TAX	\$37.44	\$0.00
03/05/2018	ROOM CHARGE	504		\$253.00	\$0.00
03/05/2018	TAX	504t	TAX	\$37.44	\$0.00
03/06/2018	ROOM CHARGE	504		\$253.00	\$0.00
03/06/2018	TAX	504t	TAX	\$37.44	\$0.00
03/07/2018	PAY VISA	Ck Out 10:37	*****7579 004253	\$0.00	(\$871.32)

Folio Balance:	\$0.00
----------------	--------

Signature: _____

Jackson-Medgar Wiley
Evers International
Airport Parking

CASHIER 105
RECEIPT: 26581
PERSONELL: 20
TRANSACTION: 40649
SNR: 01.111.0025848
IN: 04.03.18 08:44
P.AT: 07.03.18 20:26
HOURLY TICKET
FEE: 64.00 USD
PAID: 64.00 USD

Sale
Amount: 64.00 USD

Cardholder copy
Date: 03/08/18 02:43
Term ID: 00012318
Card Type: VS
PAN xxxxxxxxxxxxx7579
Entry Type: Swipe
Req Ref: 00012318-00
Trans Ref: 40649
Auth Code: 007630
Result: 00

APPROVED

Signature verified

3T 11:42

Above amount
includes sales tax.
Thank you for your
business.
Please Drive Safely!



Date: 03/12/18

Dear: DAVID BISHOP
PO BOX 608
Canton, MS 39046

Thank you for choosing Beau Rivage as your resort destination. We are pleased to confirm the following room reservation:

Arrival Info

Confirmation No.	778381273
Arrival:	06/11/18
Number of Nights:	3
Departure:	06/14/18
Total Amount of Stay:	\$740.76
Total Deposit Paid:	\$246.92
Rate:	\$221.00 plus 12% tax per night

By booking this reservation, you agree to the terms and conditions. If you do not agree to these terms and conditions, please contact Customer Care at 888-567-6667.

Check in time is 3:00 pm and check out time is 11:00 am.

Guest's room balance plus \$60 per stay authorization on a valid credit card is required to register, and to access incidental charging privileges. Guests using a debit card in lieu of a credit card acknowledge unused funds are released upon check-out yet may take 5-7 business days to become available through their financial institution.

A daily resort fee is only applicable for non-complimentary rooms. The daily resort fee will include the following hotel services: wireless internet access; fitness center access; pool access; daily newspaper (available at the Concierge Desk); unlimited local and 800-number calls; boarding pass printing; notary services and complimentary parking.

The first night's deposit is fully refundable provided notice of cancellation is received by Customer Care at 888-567-6667 at least 24 hours prior to arrival. If you are paying with a credit card, you must present the credit card at check-in. If you are not the credit card holder, please contact Customer Care for details on our credit card policy.

Every effort will be made to accommodate your requests for specific room type and location however, we are unable to guarantee any requests as rooms are not assigned until check in. Additional fees may apply depending on the specific requests.

There is an additional charge of \$20.00 per occupant, per night, above 2 occupants per room. Guests must be 21 years of age and present valid photo identification in order to check into the resort.

Regardless of billing or master account arrangements, you are liable for any and all charges posted to your room(s). You are further liable for all damages to the room(s) caused by you or your guests/invitees during your stay. Beau Rivage is a non-smoking hotel. If there is evidence of smoking in your room you will incur a minimum deep cleaning fee of \$300 charged to your account. You authorize us to place a hold against your credit or debit card to guarantee any and all charges and, in the event that you do not settle your account subsequent to your departure, you hereby authorize us to charge your credit or debit card or apply funds you have on deposit with us against what you owe. Your home currency can be exchanged at the main cage located on the Casino floor. Should your plans require you to extend your departure date, please check with the Front Desk on room availability but note that your rate is subject to change. Please notify Customer Care immediately if there are any errors to name, rate or length of stay.



Date: 03/12/18

Dear: PAUL GRIFFIN
PO BOX 608
Canton, MS 39046

Thank you for choosing Beau Rivage as your resort destination. We are pleased to confirm the following room reservation:

Arrival Info

Confirmation No.	778381260
Arrival:	06/11/18
Number of Nights:	4
Departure:	06/15/18
Total Amount of Stay:	\$987.68
Total Deposit Paid:	\$246.92
Rate:	\$221.00 plus 12% tax per night

By booking this reservation, you agree to the terms and conditions. If you do not agree to these terms and conditions, please contact Customer Care at 888-567-6667.

Check in time is 3:00 pm and check out time is 11:00 am.

Guest's room balance plus \$60 per stay authorization on a valid credit card is required to register, and to access incidental charging privileges. Guests using a debit card in lieu of a credit card acknowledge unused funds are released upon check-out yet may take 5-7 business days to become available through their financial institution.

A daily resort fee is only applicable for non-complimentary rooms. The daily resort fee will include the following hotel services: wireless internet access; fitness center access; pool access; daily newspaper (available at the Concierge Desk); unlimited local and 800-number calls; boarding pass printing; notary services and complimentary parking.

The first night's deposit is fully refundable provided notice of cancellation is received by Customer Care at 888-567-6667 at least 24 hours prior to arrival. If you are paying with a credit card, you must present the credit card at check-in. If you are not the credit card holder, please contact Customer Care for details on our credit card policy.

Every effort will be made to accommodate your requests for specific room type and location however, we are unable to guarantee any requests as rooms are not assigned until check in. Additional fees may apply depending on the specific requests.

There is an additional charge of \$20.00 per occupant, per night, above 2 occupants per room. Guests must be 21 years of age and present valid photo identification in order to check into the resort.

Regardless of billing or master account arrangements, you are liable for any and all charges posted to your room(s). You are further liable for all damages to the room(s) caused by you or your guests/invitees during your stay. Beau Rivage is a non-smoking hotel. If there is evidence of smoking in your room you will incur a minimum deep cleaning fee of \$300 charged to your account. You authorize us to place a hold against your credit or debit card to guarantee any and all charges and, in the event that you do not settle your account subsequent to your departure, you hereby authorize us to charge your credit or debit card or apply funds you have on deposit with us against what you owe. Your home currency can be exchanged at the main cage located on the Casino floor. Should your plans require you to extend your departure date, please check with the Front Desk on room availability but note that your rate is subject to change. Please notify Customer Care immediately if there are any errors to name, rate or length of stay.



Date: 03/12/18

Dear: GERALD STEEN
PO BOX 608
Canton, MS 39046

Thank you for choosing Beau Rivage as your resort destination. We are pleased to confirm the following room reservation:

Arrival Info

Confirmation No.	778381282
Arrival:	06/12/18
Number of Nights:	2
Departure:	06/14/18
Total Amount of Stay:	\$493.84
Total Deposit Paid:	\$246.92
Rate:	\$221.00 plus 12% tax per night

By booking this reservation, you agree to the terms and conditions. If you do not agree to these terms and conditions, please contact Customer Care at 888-567-6667.

Check in time is 3:00 pm and check out time is 11:00 am.

Guest's room balance plus \$60 per stay authorization on a valid credit card is required to register, and to access incidental charging privileges. Guests using a debit card in lieu of a credit card acknowledge unused funds are released upon check-out yet may take 5-7 business days to become available through their financial institution.

A daily resort fee is only applicable for non-complimentary rooms. The daily resort fee will include the following hotel services: wireless internet access; fitness center access; pool access; daily newspaper (available at the Concierge Desk); unlimited local and 800-number calls; boarding pass printing; notary services and complimentary parking.

The first night's deposit is fully refundable provided notice of cancellation is received by Customer Care at 888-567-6667 at least 24 hours prior to arrival. If you are paying with a credit card, you must present the credit card at check-in. If you are not the credit card holder, please contact Customer Care for details on our credit card policy.

Every effort will be made to accommodate your requests for specific room type and location however, we are unable to guarantee any requests as rooms are not assigned until check in. Additional fees may apply depending on the specific requests.

There is an additional charge of \$20.00 per occupant, per night, above 2 occupants per room. Guests must be 21 years of age and present valid photo identification in order to check into the resort.

Regardless of billing or master account arrangements, you are liable for any and all charges posted to your room(s). You are further liable for all damages to the room(s) caused by you or your guests/invitees during your stay. Beau Rivage is a non-smoking hotel. If there is evidence of smoking in your room you will incur a minimum deep cleaning fee of \$300 charged to your account. You authorize us to place a hold against your credit or debit card to guarantee any and all charges and, in the event that you do not settle your account subsequent to your departure, you hereby authorize us to charge your credit or debit card or apply funds you have on deposit with us against what you owe. Your home currency can be exchanged at the main cage located on the Casino floor. Should your plans require you to extend your departure date, please check with the Front Desk on room availability but note that your rate is subject to change. Please notify Customer Care immediately if there are any errors to name, rate or length of stay.



Date: 03/12/18

Dear: KATIE SNELL
PO BOX 608
Canton, MS 39046

Thank you for choosing Beau Rivage as your resort destination. We are pleased to confirm the following room reservation:

Arrival Info

Confirmation No.	778381296
Arrival:	06/11/18
Number of Nights:	3
Departure:	06/14/18
Total Amount of Stay:	\$740.76
Total Deposit Paid:	\$246.92
Rate:	\$221.00 plus 12% tax per night

By booking this reservation, you agree to the terms and conditions. If you do not agree to these terms and conditions, please contact Customer Care at 888-567-6667.

Check in time is 3:00 pm and check out time is 11:00 am.

Guest's room balance plus \$60 per stay authorization on a valid credit card is required to register, and to access incidental charging privileges. Guests using a debit card in lieu of a credit card acknowledge unused funds are released upon check-out yet may take 5-7 business days to become available through their financial institution.

A daily resort fee is only applicable for non-complimentary rooms. The daily resort fee will include the following hotel services: wireless internet access; fitness center access; pool access; daily newspaper (available at the Concierge Desk); unlimited local and 800-number calls; boarding pass printing; notary services and complimentary parking.

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Every effort will be made to accommodate your requests for specific room type and location however, we are unable to guarantee any requests as rooms are not assigned until check in. Additional fees may apply depending on the specific requests.

There is an additional charge of \$20.00 per occupant, per night, above 2 occupants per room. Guests must be 21 years of age and present valid photo identification in order to check into the resort.

Regardless of billing or master account arrangements, you are liable for any and all charges posted to your room(s). You are further liable for all damages to the room(s) caused by you or your guests/invitees during your stay. Beau Rivage is a non-smoking hotel. If there is evidence of smoking in your room you will incur a minimum deep cleaning fee of \$300 charged to your account. You authorize us to place a hold against your credit or debit card to guarantee any and all charges and, in the event that you do not settle your account subsequent to your departure, you hereby authorize us to charge your credit or debit card or apply funds you have on deposit with us against what you owe. Your home currency can be exchanged at the main cage located on the Casino floor. Should your plans require you to extend your departure date, please check with the Front Desk on room availability but note that your rate is subject to change. Please notify Customer Care immediately if there are any errors to name, rate or length of stay.

HOTEL DETAILS

Hotel Name Hard Rock Hotel & Casino Biloxi
 Hotel Address 777 Beach Blvd
 Main Phone 1-228-3747625
 Reservation Phone 1-877-877-6256
 Fax 1-228-2767655
 Reservation Email info@hardrockbiloxi.com

RESERVATION DETAILS

Itinerary Number 13924B3950597
 Confirmation Number 56671SB272852
 Check-in 6/11/2018
 Check-Out 6/14/2018
 Number of Guests 1
 Guests Summary 1 Adult
 Number of Rooms 1
 Room Type Royal Tower King Non-Smoking View
 Booked Rate Best Available Rate
 Policies Cancel by 4 pm one day prior to arrival to avoid a charge of 1 night room and tax
 A valid card is required and will be charged at the time of booking. Must be 21 years of age or older to reserve/register a room. Valid credit card is required at check in, with a valid photo ID and \$100 deposit. Resort Fee \$10.08 per night.

PRICE DETAILS

Room Total USD 457.00
 Package Total
 Resort Fee USD 36.00
 Hospitality Tax USD 22.85
 Sales Tax USD 31.99
 Itinerary Total USD 547.84

*Deposit
 \$168.52*

PERSONAL INFORMATION

Name Mr. TREY BAXTER
 Company Name MADISON COUNTY BOS
 ADDRESS PO BOX 608
 City CANTON
 State/Province Mississippi
 Country United States
 Postal Code 39046
 Daytime Phone 601-855-5503
 Email Address HARDY@MADISON-CO.COM

PAYMENT INFORMATION

Cardholder Name MADISON COUNTY BOS
 Card Type VISA
 Card Number XXXXXXXXXXXXX7579
 Expiration Date ****



Date: 03/29/18

Dear: Cornellius Bacon
Po Box 608
Canton, MS 39046

Thank you for choosing Beau Rivage as your resort destination. We look forward to hosting the Mississippi Association of Supervisors Group. We are pleased to confirm the following room reservation:

Arrival Info

Confirmation No. 778888657

Arrival: 06/11/18

Number of Nights: 2

Departure: 06/13/18

Total Amount of Stay: \$570.1

Total Deposit Paid: \$199.98

Room Rates:	06/11/2018	\$169.00	plus 12% tax & Resort Fee per night
	06/12/2018	\$319.00	plus 12% tax & Resort Fee per night

By booking this reservation, you agree to the terms and conditions. If you do not agree to these terms and conditions, please contact Customer Care at 888-567-6667.

Check in time is 3:00 pm and check out time is 11:00 am.

Guest's room balance plus \$60 per stay authorization on a valid credit card is required to register, and to access incidental charging privileges. Guests using a debit card in lieu of a credit card acknowledge unused funds are released upon check-out yet may take 5-7 business days to become available through their financial institution.

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The first night's deposit is fully refundable provided notice of cancellation is received by Customer Care at 888-567-6667 at least 24 hours prior to arrival. If you are paying with a credit card, you must present the credit card at check-in. If you are not the credit card holder, please contact Customer Care for details on our credit card policy.

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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 7803



Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 04/27/18 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
 MADISON COUNTY BOS
 PO BOX 608
 CANTON MS 39046-0608

12558
 0104



4715621981007603 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 7803

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
New Balance		0.00
Credit Limit		5,000.00
Available Credit		4,570.00

Payment Information	
Statement Closing Date	04/02/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/27/18
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	
02/28	03/02	2463818EQ0FVKSM07	SHRM HOUSING 800-906-4213 TX MCC: 4722 MERCHANT ZIP: 75093 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: AQ0AF532EC35	351.03	
03/08	03/11	2443106ELLAKSBN2N	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 03/08/18 SALES TAX: \$ 0.00 TAX INCLUDED:	155.18	
03/08	03/11	2443106ELLAKS6J24	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3764 MERCHANT ZIP: 39530 LODGING CHECK-IN DATE: 03/08/18 SALES TAX: \$ 0.00 TAX INCLUDED:	155.18	
03/09	03/11	2469216EM2XFAM47X	UNITED 0162389302464800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED: SIMS/MYRTISL JACKSON CHICAGO CHICAGO WASHINGTON WASHINGTON HOUSTON HOUSTON JACKSON	459.50	
03/25	03/27	2443106F5WESNR780	AMERICAN AIR0010280153117FORT WORTH TX MCC: 3001 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: PHILLIPS/LORETTA EBC FEE	25.00	
03/27	03/29	2475542F74Z4FFW79	HILTON HOTEL AUSTIN AUSTIN TX MCC: 3504 MERCHANT ZIP: 78701 LODGING CHECK-IN DATE: 03/27/18 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 470032812440228	240.35	
04/02	04/02	0000000000000COMP	TOTAL PURCHASES \$1,386.24 TOTAL \$1,386.24	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

Clara Latiker

From: shrm@wyndhamjade.com
Sent: Friday, February 23, 2018 2:52 PM
To: Clara Latiker
Subject: SHRM18 Annual Conference & Exposition Confirmation

Clara Latiker
 Madison County Board of Supervisors
 PO Box 608
 Canton, MS 39046
 USA

Dear Clara,

Thank you for reserving a room for SHRM 2018 Annual Conference & Exposition being held in Chicago, IL June 17 - June 20, 2018. A summary of your housing details are listed below. If you need to modify your reservation, you may do so by going to <https://www.wynjade.com/shrm18>.

If you would like more information on Chicago, IL, please click the links on the right side of this page.

SHRM18 Annual Conference & Exposition Information

[Event 2018 Information](#)

[Discover Chicago](#)

Hotel Reservation / Receipt:

Record ID: ZTSVWPLM

Occupant Name: Clara Latiker

MARRIOTT MARQUIS CHICAGO

Block Name: ATTENDEE 2 BED

Room Type: Double/Double (2 people/2 beds)

2121 SOUTH PRAIRIE AVE
 CHICAGO, IL 60616

Special Requests*:
 (*Special requests are forwarded to the hotel and cannot be guaranteed.)

Phone: 312-791-6517

Check-In: 16-JUN-2018 at 03:00 PM **Check-Out:** 20-JUN-2018 at 12:00 PM

Fax:

Special **Discounted** Rate:

Hotel Distance to Convention Center: .3 Miles

Date	Room Rate	Occ/Tax Rate	Occ/Tax Amount	Rate + Occ/Tax
16-JUN-2018	\$299.00	17.40%	\$52.03	\$351.03
17-JUN-2018	\$299.00	17.40%	\$52.03	\$351.03
18-JUN-2018	\$299.00	17.40%	\$52.03	\$351.03
19-JUN-2018	\$299.00	17.40%	\$52.03	\$351.03

Deposit 1 night

Deposit Date	Payment Type	Name on Card/Check	Account Number	Deposit Amount
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RESORT & CASINO • BILOXI

Loretta Phillips
Po Box 608

Conf No. 778270397
Arrival 2018-04-02
Departure 2018-04-04

DATE	DESCRIPTION	CHARGES	CREDITS
2018-04-02	Deposit Applied		155.18
2018-04-02	BR Room	129.00	
2018-04-02	BR Room Tax - 12%	15.48	
2018-04-02	BR Resort Fee	10.00	
2018-04-02	BR Resort Fee Tax	0.70	
2018-04-03	BR Room	129.00	
2018-04-03	BR Room Tax - 12%	15.48	
2018-04-03	BR Resort Fee	10.00	
2018-04-03	BR Resort Fee Tax	0.70	
2018-04-04	Visa		155.18
	Total	\$310.36	\$310.36
	Balance	(\$0.00)	



RESORT & CASINO • BILOXI

Clara Lattiker
Po Box 608

Conf No. 778258639
Arrival 2018-04-02
Departure 2018-04-04

DATE	DESCRIPTION	CHARGES	CREDITS
2018-04-02	Deposit Applied		155.18
2018-04-02	BR Room	129.00	
2018-04-02	BR Room Tax - 12%	15.48	
2018-04-02	BR Resort Fee	10.00	
2018-04-02	BR Resort Fee Tax	0.70	
2018-04-03	BR Room	129.00	
2018-04-03	BR Room Tax - 12%	15.48	
2018-04-03	BR Resort Fee	10.00	
2018-04-03	BR Resort Fee Tax	0.70	
2018-04-04	Visa		155.18
	Total	\$310.36	\$310.36
	Balance	(\$0.00)	

Myra's Sims

United States | English (javascript://) Saved Trips (#) Contact us (<https://www.united.com/web/en-US/content/Contact/default.aspx>)

Search

MileagePlus: Sign in or join

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[Deals & offers](https://www.united.com/web/en-US/content/deals/default.aspx)

MileagePlus' (<https://www.united.com/web/en-US/content/mileageplus/default.aspx>)

Thank you for choosing United

A confirmation email has been sent to: **HARDY@MADISON-CO.COM**

Trip information

<https://www.united.com/ual/en/us/flight-search/book-a-flight/confirmation/printerfriendly/rev?CartId=34304371-CEE7-493F-984D-ED4AD4D65D008>

Confirmation number: **B18NE4**

Jackson, MS, US (JAN) to Washington, DC, US (DCA - National)

Manage reservation

<https://www.united.com/web/en-US/apps/reservation/main.aspx?TY=F&AC=VI&CN=1JC7a0EWa8c%3D&FLN=QrAVo3u3TVA%3D>

TY=F&AC=VI&CN=1JC7a0EWa8c%

3D&FLN=QrAVo3u3TVA%3D

Purchase summary

1 adult (18-64)	\$384.65
Taxes and fees	\$74.85
Total	\$459.50

Credit card payment: \$459.50 (Visa-**7603)

Trip summary

Monday, May 14, 2018

7:03 am Jackson, MS, US (JAN)	12:58 pm Washington, DC, US (DCA - National)	1 Connection 4h 55m total
JAN to ORD UA 3957 Canadair Regional Jet 200 Operated By AIR WISCONSIN DBA UNITED EXPRESS		
50m connection		
ORD to DCA UA 1146 Boeing 737-700		

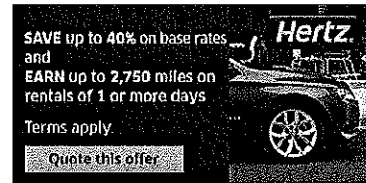
[Details \(#flight-details-1\)](#)

Saturday, May 19, 2018

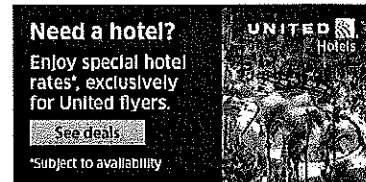
8:20 am Washington, DC, US (DCA - National)	1:55 pm Jackson, MS, US (JAN)	1 Connection 6h 35m total
DCA to IAH UA 367 Airbus A319		
1h 48m connection		
IAH to JAN UA 3968 Embraer RJ145 Operated By EXPRESSJET AIRLINES DBA UNITED EXPRESS		

[Details \(#flight-details-2\)](#)

Travelers



https://www.united.com/CMS/en-US/products/travelproducts/car/pages/hertzoffer.aspx?v_ctrk=FTCONF150-1987-9409-1-7481&int_source=loyalty&int_medium=uacom&int_campaign=2016hert01-12



https://hotels.united.com/search.do?locale=en_US&POS=UNITED_US&q-check-out=2018-05-19&q-check-in=2018-05-14&q-rooms=1&q-room-0-adults=1&flightOutboundDate=2018-05-14&flightInboundDate=2018-05-19&flightNumOfPassengers=1&flightAirportOrigin=JAN&flightPurchase03-09&token=f2e8bc01f9718dbe966d6bf649aea04710774dee6787985eef51



<https://www.united.com/web/en-US/apps/reservation/main.aspx?TY=F&AC=STI&CN=1JC7a0EWa8c%3D&FLN=QrAVo3u3TVA%3D>

United has partnered with Sustainable Travel International (STI), a non-profit organization that supports global climate protection and environmental conservation. STI offers customers the option to make a contribution to offset their carbon footprints for travel on United. All contributions are paid directly to STI. United does not receive any portion of any contribution.

Sustainable Travel International calculates that to offset your amount of CO2 from this itinerary, you may contribute \$5.71 or another amount.

<https://www.united.com/web/en-US/apps/reservation/main.aspx?TY=F&AC=STI&CN=1JC7a0EWa8c%3D&FLN=QrAVo3u3TVA%3D>
Contribute Now 3D)

MYRTIS SIMS

JAN to ORD	4A
ORD to DCA	25F
DCA to IAH	27F
IAH to JAN	7D

Date of birth: 6/25/1967
 Gender: F
 Email address: HARDY@MADISON-CO.COM
 Home phone: +1 (601) 954-5615

Email
 HARDY@MADISON-CO.COM

MYRTIS, enroll in MileagePlus and earn 1,930 miles for this trip.

By enrolling in MileagePlus, you understand and agree to the terms and conditions (<https://www.united.com/web/en-US/content/mileageplus/rules/default.aspx>) of the MileagePlus Program and to the collection, processing and transfer of your information to the United States for handling in accordance with United's privacy policy (<https://www.united.com/web/en-US/content/privacy.aspx>).

I would like to receive MileagePlus marketing emails

Accept and enroll

Special seating accommodations

If you have a disability and require special seating to accommodate your disability, you may request special seating through United's Seating accommodations (https://www.united.com/web/en-US/content/travel/specialneeds/disabilities/seating_accommodations.aspx) webpage.

Important travel information (#important-traveler-info)

The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the Travel Alert: Elevated Security (<http://www.united.com/web/en-US/content/news/travelnoticesecurity.aspx>) page.

Any changes to your flight reservations may incur additional charges.

Airlines require government issued photo identification upon check-in, such as a driver's license or passport.

Passport, visa and health requirements (<http://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>) may apply for this itinerary. Each passenger must ensure that he or she has all required travel documents as stated in Rule 19 of the Contract of Carriage (<http://www.united.com/web/en-US/content/contract.aspx>). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the U.S. Department of State (<http://www.travel.state.gov/>).

Please read important information governing airline baggage liability limitations (<http://www.united.com/web/en-US/content/travel/baggage/liability.aspx>).

You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.

Special services are on a request basis and cannot be guaranteed.

Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

The price displayed includes up to a 7.5% U.S. Federal Transportation Tax on the base amount of the fare on itineraries wholly within the United States. This tax also applies to certain itineraries between the United States and Canada or Mexico. You will not earn PQD or award miles for the full amount of the displayed price for these itineraries because the U.S. Federal Transportation tax is not eligible to earn PQD or miles.

Mileage accrued will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage accrual and other benefits of MileagePlus associated with air travel are subject to the rules of the MileagePlus program.

The award miles and Premier qualifying dollars displayed are calculated using the base fare and any applicable carrier-imposed surcharges for the itinerary. The initial calculation of MileagePlus earnings in the flight search results may be different than the final calculation shown on the Review Trip Itinerary page.

Important baggage information (#carry-on-bags)

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to united.com/baggage (<https://www.united.com/web/en-US/content/travel/baggage/default.aspx>).

Checking bags for this itinerary

American 



PASSENGER NAME
PHILLIPS/LORETTA

UPT050LB 23KG AND62LI

1 25.00 USD

AUS DFW - AA DFW JAN - AA

Total with Applicable TFC
Credit Card MC XXXXXXXXXXXX0757

25.00 USD

Fare 25.00USD

TFC

TFC

TFC Total 25.00USD

FLIGHT
646

DATE
MARCH 27, 2018

PNR: TQYMDA

Agent: AUS-SSM

001 0280389489

2



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 500 EAST 4TH STREET
 AUSTIN, TX 78701
 United States of America
 TELEPHONE 512-482-8000 • FAX 512-469-0078
 Reservations
 www.hilton.com or 1 800 HILTONS

PHILLIPS, LORETTA
 P. O. BOX 608
 CANTON MS 39046
 UNITED STATES OF AMERICA

Room No: 1443/K1
 Arrival Date: 3/25/2018 2:37:00 PM
 Departure Date: 3/27/2018 12:29:00 PM
 Adult/Child: 1/0
 Cashier ID: JALEXANDER18
 Room Rate: 209.00
 AL:
 HH #
 VAT #
 Folio No/Che 1939393 A

Confirmation Number: 3405480874

HILTON AUSTIN 3/27/2018 12:29:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/12/2018	Advance Deposit VS *7603	BBURKS4	10791164		(\$240.35)	
3/25/2018	GUEST ROOM	HBURT	10929212	\$209.00		
3/25/2018	CITY OCCUPANCY TAX	HBURT	10929212	\$18.81		
3/25/2018	STATE OCCUPANCY TAX	HBURT	10929212	\$12.54		
3/26/2018	GUEST ROOM	HBURT	10930931	\$209.00		
3/26/2018	CITY OCCUPANCY TAX	HBURT	10930931	\$18.81		
3/26/2018	STATE OCCUPANCY TAX	HBURT	10930931	\$12.54		
3/27/2018	VS *7603	JALEXAN DER18	10932071		(\$240.35)	
BALANCE						\$0.00

CITY OF AUSTIN REQUIRES THAT AN ADDITL TX OF 2% BE IMPOSED ON EACH HOTEL CHARGE FOR THE PURPOSE OF FINANCING A VENUE PROJECT.
 THANK YOU FOR CHOOSING THE HILTON AUSTIN

CREDIT CARD DETAIL

APPR CODE 012754 MERCHANT ID 000100682400
 CARD NUMBER VS *7603 EXP DATE 04/21
 TRANSACTION ID 10791164 TRANS TYPE Sale

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 0.00 Payment Due Date 04/27/18 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 12659
 MADISON COUNTY BOS 0104
 PO BOX 608
 CANTON MS 39046-0608



4715621981999270 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9270

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		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	04/02/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/27/18
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
03/07	03/11	2418310ELS66JG228	COUNTRY INN AND SUITES METAIRIE LA MCC: 3829 MERCHANT ZIP: 70002 LODGING CHECK-IN DATE: 03/07/18 SALES TAX: \$ 0.00 TAX INCLUDED: 0	198.52
04/02	04/02	000000000000COMPC	TOTAL PURCHASES \$198.52 TOTAL \$198.52	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.



Tim Bryan
Canton MS 39046
United States

Room No. : 301
Arrival : 03-08-18
Departure : 03-09-18
Page No. : 1 of 1
Folio No. :
Conf. No. : 50715867
Cashier No. : 2158

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : Madison County Mississippi

03-09-18 03:01:25 AM EST

Date	Text	Charges	Credits
03-08-18	Advance Deposit Transferred at		198.52
03-08-18	Room	173.00	
03-08-18	State Tax	12.11	
03-08-18	City Tax 3.75%	6.49	
03-08-18	Occupancy Tax 3%	5.19	
03-08-18	Tourism Assessment 1%	1.73	
Total		198.52	198.52
Balance			0.00

Radisson Rewards: Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across Radisson Hotel Group's portfolio of hotels. Enroll and learn more at the front desk or at radissonhotels.com/rewards.

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Country Inn & Suites Metairie
2713 N Causeway Blvd
Metairie, LA 70002
Phone: 504-835-4141 Fax: 504-833-6942
cx_meta@countryinn.com