



PURCHASING DEPARTMENT

Madison County Board of Supervisors
146 West Center Street / Post Office Box 608
Canton, MS 39046

June 16, 2025

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject June 2025 Travel Card Reconciliation Report

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

TRAVEL CARD RECONCILIATION

STATEMENT CLOSING DATE: 6/1/2025

<u>DEPARTMENT TRAVEL CARDS</u>	<u>CARD USER</u>	<u>PURPOSE</u>	<u>USE DATE</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
BOS1 CARD/0603	Nason White	lodging	5/17/2025	Gaylord Palms Hotel	\$1,254.92	meeting
	Myrtis Hawkins	lodging	5/17/2025	Gaylord Palms Hotel	\$1,254.92	meeting
	Minor Norman	lodging	5/19/2025	Ameristar Vicksburg Hotel	120.99 <i>(Deposit)</i>	meeting
	Martina Griffin	lodging	5/20/2025	IP Biloxi Hotel	100.79 <i>(Deposit)</i>	meeting
	Addie Coleman	lodging	5/23/2025	South Beach Biloxi Hotel	\$440.00	meeting
	Ava Warren	lodging	5/23/2025	South Beach Biloxi Hotel	\$440.00	meeting
BOS1 CARD TOTAL					\$3,611.62	
BOS HR CARD/6730	Loretta Phillips	airline	5/22/2025	American Airline	\$1,048.36	meeting
BOS HR CARD TOTAL					\$1,048.36	
SO CARD/7398	Kristen Byrd	lodging	5/14/2025	Airbnb	\$615.53	meeting
	Wayne Wells	lodging	5/19/2025	Golden Nugget	\$100.79	meeting
	Mary Ann Whitaker	lodging	5/19/2025	Golden Nugget	\$100.79	meeting
SO CARD TOTAL					\$817.11	
TOTAL TO PAY					\$5,477.09	



P.O. BOX 6343
FARGO ND 58125-6343



000000498 01 SP 106481367339248 S
MADISON COUNTY BOARD CC
KESHA JACKSON
146 WEST CENTER STREET,
2ND FLOOR ADMINISTRATION OFFICE
CANTON MS 39046-3735

ACCOUNT NUMBER [REDACTED] 9951
STATEMENT DATE 05-30-2025
AMOUNT DUE \$5,477.09
NEW BALANCE \$5,477.09
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

7709

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY								
MADISON COUNTY BOARD [REDACTED] 9951	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$5,354.12	\$5,477.09	\$0.00	\$0.00	\$0.00	\$0.00	\$5,354.12	\$5,477.09

CORPORATE ACCOUNT ACTIVITY					
MADISON COUNTY BOARD CC [REDACTED] 9951			TOTAL CORPORATE ACTIVITY: \$5,354.12 CR		
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-23	05-23	74798265143514300000427	PAYMENT-THANK YOU Q	5,354.12 PY	

NEW ACTIVITY					
KESHA JACKSON [REDACTED] 6730		CREDITS \$0.00	PURCHASES \$1,048.36	CASH ADV \$0.00	TOTAL ACTIVITY \$1,048.36
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-23	05-22	24035965142211513231931	AMERICAN AIR0012242526149 FORT WORTH TX PHILLIPS/LORETTA 06-28-25 JAN AA M DFW AA M SAN AA L DFW	1,048.36	

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED] 9951		ACCOUNT SUMMARY	
	STATEMENT DATE 05/30/25	DISPUTED AMOUNT .00	PREVIOUS BALANCE	5,354.12
SEND BILLING INQUIRIES TO: U.S. Bank National Association P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 5,477.09		PURCHASES & OTHER CHARGES	5,477.09
			CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	.00
			PAYMENTS	5,354.12
			ACCOUNT BALANCE	5,477.09



Company Name: MADISON COUNTY BOARD CC
Corporate Account Number: [REDACTED] 9951
Statement Date: 05-30-2025

NEW ACTIVITY				
LEEANN SANDERS [REDACTED] 7398		CREDITS \$0.00	PURCHASES \$817.11	CASH ADV \$0.00
		TOTAL ACTIVITY \$817.11		
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-15	05-14	24036295134714365913705	AIRBNB * HMM2KSN3WY AIRBNB.COM CA	615.53
05-19	05-16	24943005136207653032620	GNBX - HOTEL 2284355400 MS	100.79
			13474912284355400 ARRIVAL: 08-11-25	
05-19	05-16	24943005136207653032638	GNBX - HOTEL 2284355400 MS	100.79
			13474922284355400 ARRIVAL: 08-11-25	
KESHA JACKSON [REDACTED] 0803		CREDITS \$0.00	PURCHASES \$3,611.62	CASH ADV \$0.00
		TOTAL ACTIVITY \$3,611.62		
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-19	05-17	24692185138104465908621	GAYLORD PALMS RSRT CC 866-435-7627 FL	1,254.92
			381820 ARRIVAL: 05-12-25	
05-19	05-17	24692185138104465908985	GAYLORD PALMS RSRT CC 866-435-7627 FL	1,254.92
			387080 ARRIVAL: 05-12-25	
05-21	05-19	24493985140107071007207	ASVB AMERISTAR HOTEL VICKSBURG MS	120.99
			JGQBWJ9XD ARRIVAL: 05-19-25	
05-21	05-20	24943005140210177022386	IP-MS ADV DEPOSIT 6014364555 MS	100.79
			19186746014364555 ARRIVAL: 08-29-25	
05-26	05-23	24000975145770100475406	SOUTH BEACH BILOXI HOT BILOXI MS	440.00
			0000351854 ARRIVAL: 05-19-25	
05-26	05-23	24000975145770100475463	SOUTH BEACH BILOXI HOT BILOXI MS	440.00
			0000351845 ARRIVAL: 05-19-25	



U.S. BANK
P. O. Box 6343
Fargo, ND 58125-6343



ACCOUNT NUMBER [REDACTED] 6730

AMOUNT DUE \$0.00

000000147 01 SP 106481367338897 S
KESHA JACKSON
MADISON COUNTY HR
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
05-22	05-23	3001	AMERICAN AIR0012242526149 FORT WORTH TX PHILLIPS/LORETTA DEPARTURE: 06-28-25 JAN AA M DFW AA M SAN AA L DFW	24035965142211513231931	1,048.36

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED] 6730	ACCOUNT SUMMARY	
	STATEMENT DATE 05/30/25	PURCHASES, FEES & ADJUSTMENTS	\$1,048.36
MANAGING ACCOUNT NUMBER [REDACTED] 9951 CONTACT AND ADDRESS MADISON COUNTY BOARD CC KESHA JACKSON 146 WEST CENTER STREET, 2ND FLOOR A CANTON, MS 39046		CHECKS/CASH ADVANCES	\$0.00
		DISPUTE AMOUNT	\$0.00
		CREDITS	\$0.00
		STATEMENT TOTAL	\$1,048.36

American



Issued: May 22, 2025

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **NORCED**

Saturday, June 28, 2025

JAN
Jackson
7:20 AM

AA 4924
Operated by SkyWest Airlines
as American Eagle

DFW
Dallas/Fort Worth
8:59 AM

Seat: **8A**
Class: **Economy (M)**
Meals:

DFW
Dallas/Fort Worth
11:04 AM

AA 1369

SAN
San Diego
12:01 PM

Seat: **16D**
Class: **Economy (M)**
Meals: **Food for purchase**

Wednesday, July 2, 2025

[Manage your trip](#)

Confirmation code: **UORCEC**

SAN
San Diego
7:15 AM

AA 373

DFW
Dallas/Fort Worth
12:29 PM

Seat: 16C
Class: Economy (L)
Meals: Food for purchase

DFW
Dallas/Fort Worth
2:30 PM

AA 5672
Operated by PSA Airlines as American Eagle

JAN
Jackson
4:03 PM

Seat: 10A
Class: Economy (L)
Meals:

Manage your trip

Limited Time: Earn up to 100,000
bonus miles*

Find the Citi® / AAdvantage® card that's right for
you. Terms Apply.
[Learn more](#)



Your purchase

Loretta Phillips - AAdvantage® #: J56****

New ticket **1,048.36**
[\$928.71 + Taxes & carrier-imposed fees
\$119.65]

Total cost \$1,048.36

Your payment

Visa (ending 6730) **\$1,048.36**

Total paid

\$1,048.36



Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag \$45.00

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

Carry-on bags (American Airlines operated flights)

Personal item	A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.
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Carry-on	Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).
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[Book a hotel »](#)



[Book a car »](#)



[Buy trip insurance »](#)



[Vacations »](#)



U.S. BANK
P. O. Box 6343
Fargo, ND 58125-6343



ACCOUNT NUMBER [REDACTED] 7398

AMOUNT DUE \$0.00



000000148 01 SP 106481367338898 S
LEEANN SANDERS
MADISON CO SHERIFF 1
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
05-14	05-15	4722	AIRBNB * HMM2KSN3WY AIRBNB.COM CA	24036295134714365913705	615.53
05-16	05-19	3561	GNBX - HOTEL 2284355400 MS	24943005136207653032620	100.79
			13474912284355400 ARRIVAL: 08-11-25		
05-16	05-19	3561	GNBX - HOTEL 2284355400 MS	24943005136207653032638	100.79
			13474922284355400 ARRIVAL: 08-11-25		

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED] 7398	ACCOUNT SUMMARY	
	STATEMENT DATE 05/30/25	PURCHASES, FEES & ADJUSTMENTS	\$817.11
MANAGING ACCOUNT NUMBER [REDACTED] 9951 CONTACT AND ADDRESS MADISON COUNTY BOARD CC KESHA JACKSON 146 WEST CENTER STREET, 2ND FLOOR A CANTON, MS 39046		CHECKS/CASH ADVANCES	\$0.00
		DISPUTE AMOUNT	\$0.00
		CREDITS	\$0.00
		STATEMENT TOTAL	\$817.11

NAME: MCSO - card 1
CARD NUMBER: XXXX 7398
BILLING PERIOD: May-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/14/2025	Airbnb	\$615.53	Kristen Byrd	hotel	001	220	480	Y
5/19/2025	Golden Nugget	\$100.79	Wayne Wells	hotel	001	220	480	Y
5/19/2025	Golden Nugget	\$100.79	Mary Ann Whitaker	hotel	001	220	480	Y

TOTAL \$817.11



U.S. BANK
P. O. Box 6343
Fargo, ND 58125-6343



ACCOUNT NUMBER [REDACTED] 7398

AMOUNT DUE \$0.00

000000148 01 SP 106481367338898 S
LEEANN SANDERS
MADISON CO SHERIFF 1
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

MESSAGES:

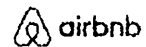
TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
05-14	05-15	4722	AIRBNB * HMM2KSN3WY AIRBNB.COM CA	24036295134714365913705	615.53
05-16	05-19	3561	GNBX - HOTEL 2284355400 MS	24943005136207653032620	100.79
			13474912284355400 ARRIVAL: 08-11-25		
05-16	05-19	3561	GNBX - HOTEL 2284355400 MS	24943005136207653032638	100.79
			13474922284355400 ARRIVAL: 08-11-25		

*7 mil
502
6-5-25*

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED] 7398	ACCOUNT SUMMARY	
	STATEMENT DATE 05/30/25	PURCHASES, FEES & ADJUSTMENTS	\$817.11
MANAGING ACCOUNT NUMBER [REDACTED] 9951 CONTACT AND ADDRESS MADISON COUNTY BOARD CC KESHA JACKSON 146 WEST CENTER STREET, 2ND FLOOR A CANTON, MS 39046		CHECKS/CASH ADVANCES	\$0.00
		DISPUTE AMOUNT	\$0.00
		CREDITS	\$0.00
		STATEMENT TOTAL	\$817.11

Your receipt from Airbnb

Receipt ID: RCNS4BK5BR - May 14, 2025



Card #1
Kristen

Nashville

5 nights in Nashville

Sun, Jul 13, 2025 > Fri, Jul 18, 2025

Entire home/apt · 6 beds · 4 guests

Hosted by Host Extraordinaires Nashville, TN

Confirmation code: HM42K5N3WY

[Go to itinerary](#) · [Go to listing](#)

Traveler: LeeAnn Sanders

Cancellation policy

Free cancellation before 4:00 PM on Jun 13. Cancel before 4:00 PM on Jul 6 for a partial refund.

Cutoff times are based on the listing's local time.

Have a question?

Find details about payments and refunds in your [payments](#), or try the [Help Center](#).

Price breakdown

\$192.00 x 5 nights	\$960.00
Airbnb service fee	\$135.53
Taxes	\$186.51
Total (USD)	\$1,282.04
Will process in 2 payments	
Payment 1 of 2 (USD)	\$615.53

Payment

VISA **** 7398	\$615.53
May 14, 2025, 8:11:53 AM CST	
Amount paid (USD)	\$615.53

Occupancy taxes

Occupancy taxes include General Sales and Use Tax (Davidson), Accommodations Tax (Davidson), Hotel Daily Fee (Davidson), General Sales and Use Tax (Tennessee).

Airbnb Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with (i) the Host's cancellation policy (available on the Listing) or (ii) Rebooking and Refund Policy Terms available at www.airbnb.com/terms. Questions or complaints, contact Airbnb Payments, Inc. at +1 (844) 234-2500.

Payment processed by:

Airbnb Payments, Inc.
188 Brannan Street, San Francisco, CA
94103

Airbnb, Inc.
809 Brannan St., San Francisco, CA 94103
www.airbnb.com





Card #1
Wayne &
Mary Ann

Member of the 24K Club? [Login](#) My bookings

[HOTEL DETAILS](#) [PHOTOS](#)

THANK YOU FOR YOUR RESERVATION

#	Dates	Adults	Children	Confirmation code
ROOM 1	MON, AUG 11 — THU, AUG 14, 2025	1	0	GNB143391403
Guest details	Wayne Wells leeann.sanders@madison-co.com	Additional guests		
Room	Terrace King	Offer	MS 911 Coordinators Association	
Cancel reservation		Change reservation	Book another room	

#	Dates	Adults	Children	Confirmation code
ROOM 2	MON, AUG 11 — THU, AUG 14, 2025	1	0	GNB143391404
Guest details	Wayne Wells leeann.sanders@madison-co.com	Additional guests		
Room	Terrace King	Offer	MS 911 Coordinators Association	
Cancel reservation		Change reservation	Book another room	

BILLING INFORMATION

Name _____ LeeAnn Sanders/Madison
Co Sheriff 1
Address _____ P.O. Box 608
Canton, Mississippi
United States

Card on file _____ Ending in 7398
Room charges _____ USD 539.94
Room 1 Occupancy Tax _____ USD 32.40
Room 1 VAT _____ USD 0.00
Room 1 Total Taxes and Fees **USD 32.40**
Room 1 Resort Fee _____ USD 50.97
Room 1 Total Mandatory Fees to be paid at the Hotel
USD 50.97
Room 2 Occupancy Tax _____ USD 32.40
Room 2 VAT _____ USD 0.00
Room 2 Total Taxes and Fees **USD 32.40**
Room 2 Resort Fee _____ USD 50.97
Room 2 Total Mandatory Fees to be paid at the Hotel
USD 50.97
Grand total _____ **USD 706.68**

** — Please note that you will be billed in the hotel's local currency,
subject to the current conversion rates of your card provider.*

GOLDEN NUGGET BILOXI

151 Beach Blvd.

Biloxi, Mississippi 39530
United States

1-844-4684438

Check in time: **4:00 PM**

Check out time: **11:00 AM**

TERMS & CONDITIONS FOR ROOM 1

RESORT FEE All reservations will incur a daily \$16.99 Resort Fee plus applicable taxes added to the room rate at check-in. Daily Resort Fee includes daily in-room internet, pool admission for registered guests (special events may require a purchased ticket), local calls, and fitness center. **DEPOSIT/GUARANTEE** All standard reservations require a credit card deposit of one night room and tax at the time of booking. Special offers will be charged a deposit according to the terms and conditions listed on the offer and may include partial or full pre-payment that may be charged after booking. The same credit card must be presented upon arrival. All room rates are subject to a 12% Room Tax, subject to change. **CANCEL/NO SHOW** Standard reservations must be cancelled at least 72 hours prior to arrival to avoid penalties. Reservations that are cancelled within 72 hours of arrival will forfeit the one night room and tax deposit that was collected by the Golden Nugget. Non-refundable special offers may not be cancelled or transferred and are subject to full forfeiture of the deposit collected. If a guest does not arrive on the scheduled arrival date, they will forfeit the one night room and tax deposit that was collected by hotel. **CHECK IN/OUT** Check In - 4 PM Check Out - 11 AM **EARLY CHECK-IN** All guests arriving prior to 4pm will be charged up to \$30 early check-in fee. **DEBIT/CHECKCARD** The Golden Nugget requires that a major credit card be presented upon arrival. Please be advised that presentation of a debit card for payment will result in an immediate withhold of room, tax and a deposit for incidentals per night for the entire stay. Debit Cards may have a pending authorization hold for up to 30 days. Upon check-in, a \$100 refundable incidental deposit, plus the balance of the remaining room nights, and a resort fee of \$16.99 per night will be processed on your card. **OCCUPANCY** Maximum occupancy is four persons. All reservations requests must have the first and last name of all adults occupying the room. **YOU MUST BE 21 YEARS OF AGE OR OLDER TO RENT A ROOM.** Valid Photo Identification required upon check-in. **ROOM REQUESTS** We will note your preferences for room type and/or location, however due to arrival and departure patterns, we are unable to guarantee any room requests. **PETS** Pets are not allowed at Golden Nugget Biloxi. Guests who bring a pet into the hotel will be charged a \$200 cleaning fee. Per the Americans with Disabilities Act, a pet which accompanies an adult to provide comfort or emotional support but is not trained to perform a specific action does not qualify as a Service Animal. Service Animals are welcome but may not be left unattended. Guests who are accompanied by a Service Animal need to make the front desk aware upon arrival to avoid any fees assessed. With groups of 20 rooms or more, please call 1-800-777-7568 (SLOT) and ask for the Sales Department.

Deposit Policy

- A deposit of \$100.79 is due at the time of booking.
- 1 night's fee will be charged for cancellations made after 08/08/25 4:00 PM local hotel time.
- Your reservation can be cancelled at no charge before 08/08/25 4:00 PM local hotel time.

TERMS & CONDITIONS FOR ROOM 2

RESORT FEE All reservations will incur a daily \$16.99 Resort Fee plus applicable taxes added to the room rate at check-in. Daily Resort Fee includes daily in-room internet, pool admission for registered guests (special events may require a purchased ticket), local calls, and fitness center. **DEPOSIT/GUARANTEE** All standard reservations require a credit card deposit of one night room and tax at the time of booking. Special offers will be charged a deposit according to the terms and conditions listed on the offer and may include partial or full pre-payment that may be charged after booking. The same credit card must be presented upon arrival. All room rates are subject to a 12% Room Tax, subject to change. **CANCEL/NO SHOW** Standard reservations must be cancelled at least 72 hours prior to arrival to avoid penalties. Reservations that are

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U.S. BANK
P. O. Box 6343
Fargo, ND 58125-6343



ACCOUNT NUMBER

0603

AMOUNT DUE

\$0.00

000000149 01 SP 106481367338899 S
KESHA JACKSON
MADISON CO BOS 1
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
05-17	05-19	3609	GAYLORD PALMS RSRT CC 866-435-7627 FL 381820 ARRIVAL: 05-12-25	24692165138104465908621	1,254.92
05-17	05-19	3609	GAYLORD PALMS RSRT CC 866-435-7627 FL 387080 ARRIVAL: 05-12-25	24692165138104465908985	1,254.92
05-19	05-21	7011	ASVB AMERISTAR HOTEL VICKSBURG MS JGQBWJ9XD ARRIVAL: 05-19-25	24493985140107071007207	120.99
05-20	05-21	7011	IP-MS ADV DEPOSIT 6014364555 MS 19186746014364555 ARRIVAL: 06-29-25	24943005140210177022386	100.79
05-23	05-26	7011	SOUTH BEACH BILOXI HOT BILOXI MS 0000351854 ARRIVAL: 05-19-25	24000975145770100475406	440.00
05-23	05-26	7011	SOUTH BEACH BILOXI HOT BILOXI MS 0000351845 ARRIVAL: 05-19-25	24000975145770100475463	440.00

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER	ACCOUNT SUMMARY	
	STATEMENT DATE		
MANAGING ACCOUNT NUMBER 9951 CONTACT AND ADDRESS MADISON COUNTY BOARD CC KESHA JACKSON 146 WEST CENTER STREET, 2ND FLOOR A CANTON, MS 39046	05/30/25	PURCHASES, FEES & ADJUSTMENTS	\$3,611.62
		CHECKS/CASH ADVANCES	\$0.00
		DISPUTE AMOUNT	\$0.00
		CREDITS	\$0.00
		STATEMENT TOTAL	\$3,611.62



GAYLORD PALMS

GUEST FOLIO

8320	WHITE/NASON	274.00	05/17/25	11:17	38708	57131
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
EQNF	MADISON COUNTY		05/12/25	15:10		
TYPE	PO BOX 608		ARRIVE	TIME		
50	CANTON MS 39046					
ROOM		VSXXXXXXXXXXXX0603			MBV#:	
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/22	ADVDP-CA FROM: AMERICAN	GL 37896	313.73	
05/12	GP ROOM	8320, 1	274.00	
05/12	ST TAX	8320, 1	39.73	
05/13	GP ROOM	8320, 1	274.00	
05/13	ST TAX	8320, 1	39.73	
05/14	GP ROOM	8320, 1	274.00	
05/14	ST TAX	8320, 1	39.73	
05/15	GP ROOM	8320, 1	274.00	
05/15	ST TAX	8320, 1	39.73	
05/16	VALET	#3870854	.00	
05/16	GP ROOM	8320, 1	274.00	
05/16	ST TAX	8320, 1	39.73	
05/17	CCARD-VS		1254.92	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX0603		.00

EXP. REPORT SUMMARY				
05/12	GP ROOM		274.00	
	ST TAX		39.73	
05/13	GP ROOM		274.00	
	ST TAX		39.73	
05/14	GP ROOM		274.00	
	ST TAX		39.73	
05/15	GP ROOM		274.00	
	ST TAX		39.73	
05/16	GP ROOM		274.00	
	ST TAX		39.73	

See our "Privacy & Cookie Statement" on Marriott.com



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6000 W OSCEOLA PKWY
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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



GAYLORD PALMS

GUEST FOLIO

8322	HAWKINS/MYRTIS	274.00	05/17/25	DUPLICATE	9:43	38182	57131
ROOM	NAME	RATE	DEPART	TIME		ACCT#	GROUP
EQNF	MADISON COUNTY		05/12/25				
TYPE	PO BOX 608		ARRIVE	TIME			
	CANTON MS						
ROOM	39046	VSXXXXXXXXXXXX0603				MB#:	
CLERK	ADDRESS	PAYMENT					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/23	ADVDP-CA	GL 37896		313.73
05/12	HSIA BAS	HSIABASE		.00
05/12	GP ROOM	8322, 1	274.00	
05/12	ST TAX	8322, 1	39.73	
05/13	HSIA BAS	HSIABASE		.00
05/13	GP ROOM	8322, 1	274.00	
05/13	ST TAX	8322, 1	39.73	
05/14	HSIA BAS	HSIABASE		.00
05/14	GP ROOM	8322, 1	274.00	
05/14	ST TAX	8322, 1	39.73	
05/15	HSIA BAS	HSIABASE		.00
05/15	GP ROOM	8322, 1	274.00	
05/15	ST TAX	8322, 1	39.73	
05/16	HSIA BAS	HSIABASE		.00
05/16	GP ROOM	8322, 1	274.00	
05/16	ST TAX	8322, 1	39.73	
05/17	CCARD-MC		.00	
	MCXXXXXXXXXXXX0607			
05/17	CCARD-VS		.00	
	VSXXXXXXXXXXXX0603			
05/17	CCARD-VS		1254.92	
	VSXXXXXXXXXXXX0603			.00



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Signature X



Outlook

Confirmation

From Ameristar Vicksburg <vicksburgreservations@pennentertainment.com>

Date Mon 5/19/2025 3:06 PM

To Kesha Jackson <Kesha.Jackson@madison-co.com>

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

4116 Washington Street Vicksburg, MS 39180
601-638-1000

Guest Information

minor norman

Reservation Alias

Arrival Date

Thursday, May 29
2025

Departure Date

Sunday, Jun 1
2025

Guests on reservation

Adults: 2
Children: 0

Room type

Deluxe King

Reservation confirmation

JGQBWJ9XD

Group

N/A

Company

N/A

Payment Method

*****0603

Visa

Authorization Code:

086052

Deposit paid

USD \$120.99

Rate Plan

Best Available Rate

	May 29, 2025	May 30, 2025	May 31, 2025
Nightly Room Charge	\$119.99	\$319.99	\$339.99
Recurring Charges	\$0.00	\$0.00	\$0.00
Tax	\$11.00	\$32.00	\$34.00
Totals	\$130.99	\$351.99	\$373.99

	Charge	Tax	Overall
Deposit/Payment collected			-\$120.99
Posted charges and taxes	\$0.00	\$0.00	\$0.00
Future charges and estimated taxes	\$779.97	\$77.00	\$856.97



Outlook

IP Casino Resort Spa Reservation Confirmation

From IP Casino Resort Spa <donotreply@boydgamingmail.com>

Date Tue 5/20/2025 4:04 PM

To MARTINA GRIFFIN

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

IP Casino Resort Spa Reservation Confirmation



[IP Casino Resort Spa
Resort Logo](#)



IP Casino Resort Spa Resort Exterior

CONFIRMATION INFORMATION

Dear MARTINA GRIFFIN ,

Please take a moment to review your reservation information below. You can make changes to this reservation by calling 877-335-4831.

Here are your reservation details:

Name:	MARTINA GRIFFIN
Confirmation Number:	RDQ6B
Arrival Date:	Sunday, 06/29/2025
Departure Date:	Thursday, 07/03/2025
Check-in Time:	04:00 PM
Check-out Time:	11:00 AM
Number of Nights:	4

Number of Rooms: 1
Room Type: IP/D2
Room Description: DLX Q/Q NONSMKG

Please note a refundable deposit equal to the first nights' room and tax will be charged on your credit card at the time of booking to guarantee your reservation. Cancellations must be made at least 24 hours prior to arrival to avoid forfeiting the deposit amount unless a non-refundable offer is booked, then no refund is provided. Packages, offers and special events may require different deposits and cancellation periods. \$100 authorization is required at check-in. Reservations are non-transferrable. Rates do not include the nightly resort fee of \$18.19 (tax included) which will be charged at check-in. If tax exempt, please present tax exemption form at check-in. Tax collected will be applied to balance and or refunded.

Reservation Information

Stay Total: 359.96
Stay Tax: 43.20
Stay Total w/Tax: 403.16

Deposit Received: 100.79

Date	Rate	Nights
6/29/25	100.79 	4

This is an automated message. Please call 877-335-4831 if you have any questions or would like to make changes to your reservation.

IP Casino Resort Spa - Biloxi
850 Bayview Avenue • Biloxi, MS 39530
ipbiloxi.boydgaming.com
1-888-946-2847

South Beach Biloxi Hotel & Suites

1735 Beach Blvd
Biloxi, MS 39531

Phone: 2283882627
Fax: 2284569158
E-mail: rdm@sbbiloxihotel.com
Website: <http://sbbiloxihotel-px.trvlclick.com/>

Guest Charges

Folio #: 185082 Guest : **Coleman, Addie** Conf #: 184927
Room #: 1904 CRS #:
Payment Method : Credit Card Billing Reference :
Rate : Company : Arrival: 5/19/2025
5/19/2025 \$110.00 Departure: 5/23/2025
Canton, MS 39046
Next Payment Due: 5/23/2025
Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
5/19/2025	ROOM	Auto Posted Rate: MSSTATETAX		1904	\$110.00		\$110.00
5/20/2025	ROOM	Auto Posted Rate: MSSTATETAX		1904	\$110.00		\$220.00
5/21/2025	ROOM	Auto Posted Rate: MSSTATETAX		1904	\$110.00		\$330.00
5/22/2025	ROOM	Auto Posted Rate: MSSTATETAX		1904	\$110.00		\$440.00
5/23/2025	VISA	VI0603		1904		\$440.00	\$0.00
Balance							\$0.00

Tax Summary

Additional Estimated Charges (Room, Tax, Other) through 5/22/2025 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
Account: VI0603 Approval Code:
Account Holder: Approval Amount: (\$440.00)

Guest Signature _____

South Beach Biloxi Hotel & Suites

1735 Beach Blvd
Biloxi, MS 39531

Phone: 2283882627
Fax: 2284569158
E-mail: rdm@sbbiloxihotel.com
Website: <http://sbbiloxihotel-px.trvlclick.com/>

Guest Charges

Folio #:	172829	Guest : Warren, Ava	Conf #:	172678
Room #:	1604		CRS #:	
Payment Method : Credit Card		Billing Reference :		
Rate :		Company :	Arrival:	5/19/2025
	5/19/2025	\$110.00	Departure:	5/23/2025
		Madison, MS 39110		
Next Payment Due:				5/23/2025
Estimated Next Payment Amount:				

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
5/19/2025	ROOM	Auto Posted Rate: MSSTATETAX		1604	\$110.00		\$110.00
5/20/2025	ROOM	Auto Posted Rate: MSSTATETAX		1604	\$110.00		\$220.00
5/21/2025	ROOM	Auto Posted Rate: MSSTATETAX		1604	\$110.00		\$330.00
5/22/2025	ROOM	Auto Posted Rate: MSSTATETAX		1604	\$110.00		\$440.00
5/23/2025	VISA	VI0603		1604		\$440.00	\$0.00
Balance							\$0.00

Tax Summary

Additional Estimated Charges (Room, Tax, Other) through 5/22/2025 \$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:	VI0603	Approval Code:	
Account Holder:		Approval Amount:	(\$440.00)

Guest Signature