MADISON COUNTY

PURCHASING DEPARTMENT

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

November 17, 2025

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk KJ

Subject November 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 RECONCILATION

STATEMENT CLOSING DATE: 11/1/2025

DEPARTMENT TRAVEL CARDS	CARD USER	PURPOSE	USE DATE	VENDOR NAME	AMOUNT	DESCRIPTION
BOS1 CARD/0603	Casey Davis	lodging	10/3/2025	Graduate by Hilton	$553.72	meeting
	Mendel Kemp	lodging	10/3/2025	Graduate by Hilton	$553.72	meeting
	Martina Griffin	lodging	10/10/2025	Sutton Place Hotel Vancouver	$2,121.31	meeting
	Nason White	lodging	10/10/2025	TownPlace Suites Oxford	$675.00	meeting
BOS1 CARD TOTAL					**$3,903.75**	
SO CARD/8600	Kelli Yates	lodging	10/28/2025	Drury Inn & Suites	$259.60	meeting
	Janie Galvan	lodging	10/28/2025	Drury Inn & Suites	$259.60	meeting
	Janie Galvan	lodging	10/30/2025	Loves *(see notes attached)*	$39.83	meeting
SO CARD TOTAL					**$559.03**	
TOTAL TO PAY					**$4,462.78**	

Account Number : [redacted]9951
Unique ID: XXXX XXXX XXXX 0545
Madison County Board Cc
Statement Date : 10-31-2025

us bank.

Corporate Account Summary	
Previous Balance	$5,595.20
Purchases and Other Charges	$4,462.78
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$5,595.20 PY
New Balance	**$4,462.78**
Disputed Amount	$0.00

Payment Information

Amount Due $4,462.78

Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

To overnight or courier a payment, please send to:
Corporate Payment Systems
3180 Rider Trail S, Department 790428
Earth City, MO 63045-1518

Corporate Account Activity

Madison County Board Cc
Account Number: [redacted]9951
Unique ID: XXXX XXXX XXXX 0545

Total Corporate Activity
$5,595.20 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-24	10-24	74798265297529700000466	PAYMENT-THANK YOU Q	5,595.20 PY

New Activity

Leeann Sanders	Purchases	$559.03	**Total Activity**	**$559.03**
Account Number: [redacted]8600	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 0399	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-30	10-28	24717055303153033249441	DRURY INN AND SUITES LAFA 337-2620202 LA T9HF57KZ3 ARRIVAL: 10-26-25	259.60
10-30	10-28	24717055303153033249474	DRURY INN AND SUITES LAFA 337-2620202 LA CC8VSNKFC ARRIVAL: 10-26-25	259.60
10-31	10-30	24692165303107064540231	LOVE'S #0240 INSIDE PORT ALLEN LA	39.83

(transactions continued on next page)

Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

[redacted]6278

Account Number: [redacted]9951
Unique ID: XXXX XXXX XXXX 0545
Amount Due: $4,462.78

Amount Enclosed $

If paying by check, include coupon with payment to address below.

106481585693897 S 2

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

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

Madison County Board Cc
Account Number [redacted]951
Unique ID: XXXX XXXX XXXX 0545
Statement Date : 10-31-2025

New Activity cont.

Kesha Jackson	Purchases	$3,803.78	Total Activity	$3,803.78
Account Number: [redacted]0803	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 8701	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-08	10-03	24755425277282775424316	HILTON HOTELS 662-2343031 MS 62825 ARRIVAL:09-29-25	553.72
10-08	10-03	24755425277282775424407	HILTON HOTELS 662-2343031 MS 62828 ARRIVAL:09-29-25	553.72
10-13	10-10	24692165284109438670100	TOWNEPLACE SUITES OXFORD MS 6Z 601 ARRIVAL:10-08-25	675.00
10-20	10-10	74500015291018035262720	SUTTON PLACE HOTEL VAN VANCOUVER BC (FOREIGN CURRENCY)2,941.70 CAD 10/19 (RATE) 1.3867	2,121.31

Department:	00000	Total:	$4,462.78
Division:	00000	Total:	$4,462.78

Account Number : [redacted]0603
Unique ID: XXXX XXXX XXXX 8701
Kesha Jackson
Statement Date : 10-31-2025

us bank.

Account Summary

Previous Balance	$0.00	
Purchases and Other Charges	$3,903.75	
Cash Advances	$0.00	
Cash Advance Fees	$0.00	
Late Payment Charges	$0.00	
Credits	$0.00	CR
Payments	$0.00	PY
Total Activity	**$3,903.75**	
Disputed Amount	$0.00	

General Information

Total Activity $3,903.75

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE**1-800-344-5696**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-06	10-03	24755425277282775424316	HILTON HOTELS 662-2343031 MS 62825 ARRIVAL:09-29-25	553.72
10-06	10-03	24755425277282775424407	HILTON HOTELS 662-2343031 MS 62828 ARRIVAL:09-29-25	553.72
10-20	10-10	74500015291019035262720	SUTTON PLACE HOTEL VAN VANCOUVER BC (FOREIGN CURRENCY)2,941.70 CAD 10/19 (RATE) 1.3867	2,121.31
10-13	10-10	24692165284109439670100	TOWNEPLACE SUITES OXFORD MS 6Z 901 ARRIVAL:10-08-25	675.00

= $ 2941.70
CAD
@
$ 1.40 exchange rate

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]603
Unique ID:	XXXX XXXX XXXX 8701
Amount Due:	$0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481585694358 S

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

GRADUATE BY HILTON OXFORD, MS GRADUATE BY HILTON OXFORD OXFORD, MS 38655 United States of America TELEPHONE 662-234-3031 • FAX Reservations www.hilton.com or 1 800 HILTONS

DAVIS, CASEY

964 OLD HWY 51

PICKENS MS 39146
UNITED STATES OF AMERICA

Room No:	326/K1
Arrival Date:	9/29/2025 6:54:00 PM
Departure Date:	10/3/2025 9:11:00 AM
Adult/Child:	1/0
Cashier ID:	SBRAZIEL3
Room Rate:	127.00
AL:	
HH #	2568346049 BLUE
VAT #	
Folio No/Che	62828 A

Confirmation Number: 3283951022

GRADUATE BY HILTON OXFORD, MS 11/6/2025 2:33:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/3/2025	VS *0603	SBRAZIEL 3	143913		($553.72)	
11/6/2025	GUEST ROOM EXEMPT	SBRAZIEL 3	154225	$127.00		
11/6/2025	GUEST ROOM EXEMPT	SBRAZIEL 3	154226	$127.00		
11/6/2025	GUEST ROOM EXEMPT	SBRAZIEL 3	154227	$127.00		
11/6/2025	GUEST ROOM EXEMPT	SBRAZIEL 3	154228	$127.00		
			BALANCE			($45.72)

CREDIT CARD DETAIL

APPR CODE	086354	MERCHANT ID	000100682400
CARD NUMBER	VS *0603	EXP DATE	11/28
TRANSACTION ID	143913	TRANS TYPE	Sale

GRADUATE BY HILTON OXFORD, MS
GRADUATE BY HILTON OXFORD
OXFORD, MS 38655
United States of America
TELEPHONE 662-234-3031 • FAX
Reservations
www.hilton.com or 1 800 HILTONS

KEMP, MENDAL

PO BOX 608

CANTON MS 39046
UNITED STATES OF AMERICA

Room No:	202/K1
Arrival Date:	9/29/2025 1:12:00 PM
Departure Date:	10/3/2025 6:59:00 AM
Adult/Child:	1/0
Cashier ID:	SBRAZIEL3
Room Rate:	127.00
AL:	
HH #	
VAT #	
Folio No/Che	62825 A

Confirmation Number: 3281737269

GRADUATE BY HILTON OXFORD, MS 11/6/2025 2:31:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/3/2025	VS *0603	SBRAZIEL 3	143886		($553.72)	
11/6/2025	GUEST ROOM EXEMPT	SBRAZIEL 3	154221	$127.00		
11/6/2025	GUEST ROOM EXEMPT	SBRAZIEL 3	154222	$127.00		
11/6/2025	GUEST ROOM EXEMPT	SBRAZIEL 3	154223	$127.00		
11/6/2025	GUEST ROOM EXEMPT	SBRAZIEL 3	154224	$127.00		
			BALANCE			($45.72)

CREDIT CARD DETAIL

APPR CODE	088904	MERCHANT ID	000100682400
CARD NUMBER	VS *0603	EXP DATE	11/28
TRANSACTION ID	143886	TRANS TYPE	Sale

TOWNEPLACE
SUITES®
BY MARRIOTT

TownePlace Suites® Oxford
105 Ed Perry Blvd, Oxford, MS 38655 **P** 662.238.3522
Marriott.com/UOXTS

Nason White
Po Box 608
Canton MS 39046
Madison County

Room: 315
Room Type: STQQ
Number of Guests: 1
Rate: $400.00
Clerk: LEW

Arrive: 08Oct25 | Time: 05:53PM | Depart: 10Oct25 | Time: 11:33AM | Folio Number: 90156

DATE	DESCRIPTION	CHARGES	CREDITS
08Oct25	Room Charge	275.00	
09Oct25	Room Charge	400.00	
10Oct25	Visa *CARD #: VIXXXXXXXXXXXX0603/XXXX* *Card Type: VISA Card Entry: MANUAL Approval Code: 098108*		675.00

BALANCE: **0.00**

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The Sutton Place Hotels

INFORMATION INVOICE | **Sutton Place Hotel Vancouver**

Madison County BOS
Canada

Griffin, Martina

Print Date	11/12/25
Page No.	1 of 2
Room No.	0254
Arrival	10/10/25
Departure	10/17/25
Conf. No.	589348859
Folio No.	VAN
GST No.	121767065 RT 0001

Date	Description	Charges CAD	Credits CAD
10/10/25	Room Charge	375.25	
10/10/25	Room - DMF	4.72	
10/10/25	Room - PST	30.40	
10/10/25	Room - MRDT	11.40	
10/10/25	Room - Major Events MRDT	9.50	
10/10/25	Room - GST	21.56	
10/11/25	Room Charge	430.35	
10/11/25	Room - DMF	5.42	
10/11/25	Room - PST	34.86	
10/11/25	Room - MRDT	13.07	
10/11/25	Room - Major Events MRDT	10.89	
10/11/25	Room - GST	24.73	
10/12/25	Room Charge	329.65	
10/12/25	Room - DMF	4.15	
10/12/25	Room - PST	26.70	
10/12/25	Room - MRDT	10.01	
10/12/25	Room - Major Events MRDT	8.35	
10/12/25	Room - GST	18.94	
10/13/25	Room Charge	264.10	
10/13/25	Room - DMF	3.33	
10/13/25	Room - PST	21.39	
10/13/25	Room - MRDT	8.02	
10/13/25	Room - Major Events MRDT	6.69	
10/13/25	Room - GST	15.18	
10/14/25	Room Charge	328.70	
10/14/25	Room - DMF	4.14	
10/14/25	Room - PST	26.63	
10/14/25	Room - MRDT	9.99	
10/14/25	Room - Major Events MRDT	8.32	
10/14/25	Room - GST	18.89	
10/15/25	Room Charge	324.90	
10/15/25	Room - DMF	4.09	
10/15/25	Room - PST	26.32	
10/15/25	Room - MRDT	9.87	
10/15/25	Room - Major Events MRDT	8.22	
10/15/25	Room - GST	18.67	
10/16/25	Room Charge	384.75	
10/16/25	Room - DMF	4.84	
10/16/25	Room - PST	31.17	
10/16/25	Room - MRDT	11.69	
10/16/25	Room - Major Events MRDT	9.74	
10/16/25	Room - GST	22.11	
10/17/25	Visa		2,941.70

The Sutton Place Hotels

INFORMATION INVOICE | **Sutton Place Hotel Vancouver**

Madison County BOS
Canada

Griffin, Martina

Print Date	11/12/25
Page No.	2 of 2
Room No.	0254
Arrival	10/10/25
Departure	10/17/25
Conf. No.	589348859
Folio No.	VAN
GST No.	121767065 RT 0001

Date	Description	Charges CAD	Credits CAD
	XXXXXXXXXXXX0603		

Total	2,941.70		2,941.70
Balance	**0.00**	**CAD**	

Net Amount	2,437.70	CAD
Room - GST	140.08	CAD
Room - PST	197.47	CAD
Room - MRDT	74.05	CAD
Room - DMF	30.69	CAD
Room - Major Events MRDT	61.71	CAD
Total incl. vat	2,941.70	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

charged only $2121.31 see notes

Guest Signature

Merchant ID		Credit Card #	XXXXXXXXXXXX0603
Transaction ID	20197271	Credit Card Expiry	XX/XX
Approval Code	016406	Capture Method	Manual
Approval Amount	2,941.70	Transaction Amount	2,941.70

ummary News Chart Community Historical Data

CY - Delayed Quote • CAD

JSD/CAD (CAD=X)

☆ Follow

USD → CAD = $ 1.40

.4001 -0.0017 (-0.1213%)

s of 9:16:02 PM GMT. Market Open.

Oct 10, 2025 - Oct 17, 2025 ⌄ | Historical Prices ⌄ | Daily ⌄

Currency in CAD | Download

Date	Open	High	Low	Close	Adj Close	Volume
Oct 17, 2025	1.4046	1.4065	1.4027	1.4046	1.4046	-
Oct 16, 2025	1.4046	1.4057	1.4022	1.4046	1.4046	-
Oct 15, 2025	1.4045	1.4053	1.4027	1.4045	1.4045	-
Oct 14, 2025	1.4039	1.4079	1.4030	1.4039	1.4039	-
Oct 13, 2025	1.3999	1.4032	1.3983	1.3999	1.3999	-
Oct 10, 2025	1.4019	1.4033	1.3976	1.4019	1.4019	-

op Currencies

EURUSD=X	EUR/USD	**1.1589** +0.01%
JPY=X	USD/JPY	**154.8210** +0.50%
GBPUSD=X	GBP/USD	**1.3127** -0.19%
AUDUSD=X	AUD/USD	**0.6542** +0.20%
NZDUSD=X	NZD/USD	**0.5665** +0.19%
EURJPY=X	EUR/JPY	**179.3790** +0.51%
GBPJPY=X	GBP/JPY	**203.2360** +0.34%
EURGE	EUR/GBF	**0.8826**

Account Number : [redacted]8600
Unique ID: XXXX XXXX XXXX 0399
Leeann Sanders
Statement Date : 10-31-2025

Account Summary

Previous Balance	$0.00	
Purchases and Other Charges	$559.03	
Cash Advances	$0.00	
Cash Advance Fees	$0.00	
Late Payment Charges	$0.00	
Credits	$0.00	CR
Payments	$0.00	PY
Total Activity	**$559.03**	
Disputed Amount	$0.00	

General Information

Total Activity $559.03

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-30	10-28	24717055303153033249441	DRURY INN AND SUITES LAFA 337-2620202 LA T9HF57KZ3 ARRIVAL:10-26-25	259.60
10-30	10-28	24717055303153033249474	DRURY INN AND SUITES LAFA 337-2620202 LA CC8VSNKFC ARRIVAL:10-26-25	259.60
10-31	10-30	24692165303107064540231	LOVE'S #0240 INSIDE PORT ALLEN LA	39.83

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [redacted]8600
Unique ID: XXXX XXXX XXXX 0399
Amount Due: $0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481585694040 S

LEEANN SANDERS
MADISON CO SHERIFF 2
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

NAME: MCSO - card 2
CARD NUMBER: XXXX 8600
BILLING PERIOD: Oct-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/28/2025	Drury Inn & Suites	$259.60	Kelli Yates	hotel	001	200	480	Y
10/28/2025	Drury Inn & Suites	$259.60	Janie Galvan	hotel	001	200	480	Y
10/30/2025	Loves	$39.83	Janie Galvan	accidental charge	001	200		N
	The card was accidently used at Loves. The amount of $39.83 is being returned to Madison Co							

TOTAL		**$559.03**

Account Number : [redacted]8600
Unique ID: XXXX XXXX XXXX 0399
Leeann Sanders
Statement Date : 10-31-2025

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$559.03
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$559.03**
Disputed Amount	$0.00

General Information

Total Activity	$559.03

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-30	10-28	24717055303153033249441	DRURY INN AND SUITES LAFA 337-2620202 LA T9HF57KZ3 ARRIVAL: 10-26-25	259.60
10-30	10-28	24717055303153033249474	DRURY INN AND SUITES LAFA 337-2620202 LA CC8VSNKFC ARRIVAL: 10-26-25	259.60
10-31	10-30	24692165303107064540231	LOVE'S #0240 INSIDE PORT ALLEN LA	39.83

Trvl: 302
11-6-25

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]8600
Unique ID:	XXXX XXXX XXXX 0399
Amount Due:	$0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481585694040 S

LEEANN SANDERS
MADISON CO SHERIFF 2
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

DRURY HOTELS.

120 Alcide Dominique Drive
Lafayette, LA 70506
337-262-0202
drury@druryhotels.com

Guest
JANIE GALVAN
1521 Hawthorne Place
Clinton, MS 39056

Arrival Date
Oct 27 2025

Departure Date
Oct 29 2025

Guests on reservation
Adults: 2
Children: 0

Room type / number
NKSU / 519

Reservation confirmation
CC8VSNKFC

Group
PREA Investigator

Company
N/A

THIRD PARTY FOLIO

DATE	DESCRIPTION	AMOUNT
Oct 27 2025	Nightly Room Charge *Reason: Auto transfer from folio: 'Folio 1'*	$110.00
Oct 27 2025	Room Tax	$11.00
Oct 27 2025	TID Fee	$2.20
Oct 27 2025	Occupancy Tax	$6.60
Oct 28 2025	Nightly Room Charge *Reason: Auto transfer from folio: 'Folio 1'*	$110.00
Oct 28 2025	Occupancy Tax	$6.60
Oct 28 2025	TID Fee	$2.20
Oct 28 2025	Room Tax	$11.00
Oct 29 2025	CV 8600	-$259.60

Charges:	**$220.00**
Taxes:	**$39.60**
Total:	**$259.60**
Payments:	**-$259.60**
Balance:	**$0.00**

Thank you for choosing 122 - Drury Inn & Suites Lafayette, LA.

Printed on 2025-10-29 by brog0

Outlook

122 - Drury Inn & Suites Lafayette, LA 122 - Drury Inn & Suites Lafayette, LA Folio

From 122 - Drury Inn & Suites Lafayette, LA <drury@druryhotels.com>
Date Wed 10/29/2025 2:34 AM
To MCDCADMIN <MCDCADMIN@madison-co.com>

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

Drury Hotels

120 Alcide Dominique Drive
Lafayette, LA 70506
337-262-0202
drury@druryhotels.com

Guest	Arrival Date	Departure Date	Guests on reservation
JANIE GALVAN 1521 Hawthorne Place Clinton, MS 39056	Oct 27 2025	Oct 29 2025	Adults: 2 Children: 0
Room type / number	**Reservation confirmation**	**Group**	**Company**
NKSU / 519	CC8VSNKFC	PREA Investigator	N/A

FOLIO 1

DATE	DESCRIPTION	AMOUNT
		Charges: **$0.00**
		Taxes: **$0.00**
		Total: **$0.00**
		Payments: **$0.00**
		Balance: **$0.00**

THIRD PARTY FOLIO

DATE	DESCRIPTION	AMOUNT
Oct 27 2025	Nightly Room Charge *Reason: Auto transfer from folio: 'Folio 1'*	$110.00
Oct 27 2025	Room Tax	$11.00
Oct 27 2025	TID Fee	$2.20
Oct 27 2025	Occupancy Tax	$6.60
Oct 28 2025	Nightly Room Charge *Reason: Auto transfer from folio: 'Folio 1'*	$110.00

DATE	DESCRIPTION	AMOUNT
Oct 28 2025	Occupancy Tax	$6.60
Oct 28 2025	TID Fee	$2.20
Oct 28 2025	Room Tax	$11.00
Oct 29 2025	CV 8600	-$259.60

Charges:	**$220.00**
Taxes:	**$39.60**
Total:	**$259.60**
Payments:	**-$259.60**
Balance:	**$0.00**

Thank you for choosing 122 - Drury Inn & Suites Lafayette, LA.

TERMS: Due and payable upon presentation. 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 association fails to pay for any part or the full amount of these charges.

Additional charges made after 1:00 a.m. will be added to your credit card.

Drury Hotels Company, LLC • 200 South Farrar Drive, Cape Girardeau, MO 63701 • drury@druryhotels.com

LeeAnn Sanders

Subject: FW: question

On Wednesday, October 29, 2025, 2:34 AM, 122 - Drury Inn & Suites Lafayette, LA <drury@druryhotels.com> wrote:

120 Alcide Dominique Drive
Lafayette, LA 70506
337-262-0202
drury@druryhotels.com

Guest	Arrival Date	Departure Date	Guests on reservation
KELLI YATES 102 skiers pt CANTON, ms 39046	Oct 27 2025	Oct 29 2025	Adults: 1 Children: 0
Room type / number	**Reservation confirmation**	**Group**	**Company**
NKSU / 425	T9HF57KZ3	PREA Investigator	N/A

Folio 1

Date	Description	Amount
	Charges:	$0.00
	Taxes:	$0.00
	Total:	$0.00
	Payments:	$0.00
	Balance:	$0.00

Third Party Folio

Date	Description	Amount
Oct 27 2025	Nightly Room Charge *Reason: Auto transfer from folio: 'Folio 1'*	$110.00
Oct 27 2025	Room Tax	$11.00
Oct 27 2025	TID Fee	$2.20
Oct 27 2025	Occupancy Tax	$6.60
Oct 28 2025	Nightly Room Charge *Reason: Auto transfer from folio: 'Folio 1'*	$110.00
Oct 28 2025	TID Fee	$2.20
Oct 28 2025	Room Tax	$11.00
Oct 28 2025	Occupancy Tax	$6.60
Oct 29 2025	CV 8600	-$259.60

Charges:	**$220.00**
Taxes:	**$39.60**
Total:	**$259.60**
Payments:	**-$259.60**
Balance:	**$0.00**

Thank you for choosing 122 - Drury Inn & Suites Lafayette, LA.

TERMS: Due and payable upon presentation. 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 association fails to pay for any part or the full amount of these charges.

Additional charges made after 1:00 a.m. will be added to your credit card.

Drury Hotels Company, LLC • 200 South Farrar Drive, Cape Girardeau, MO 63701 • drury@druryhotels.com

On Wednesday, October 29, 2025, 2:34 AM, 122 - Drury Inn & Suites Lafayette, LA <drury@druryhotels.com> wrote:

120 Alcide Dominique Drive
Lafayette, LA 70506
337-262-0202
drury@druryhotels.com

Guest	Arrival Date	Departure Date	Guests on reservation
KELLI YATES 102 skiers pt CANTON, ms 39046	Oct 27 2025	Oct 29 2025	Adults: 1 Children: 0
Room type / number	**Reservation confirmation**	**Group**	**Company**
NKSU / 425	T9HF57KZ3	PREA Investigator	N/A

Folio 1

Date	Description	Amount

Charges:	**$0.00**
Taxes:	**$0.00**
Total:	**$0.00**
Payments:	**$0.00**
Balance:	**$0.00**

Third Party Folio

Date	Description	Amount

THE GREAT SEAL OF THE STATE OF MISSISSIPPI

TRAVEL CARD
MISSING DOCUMENT AFFIDAVIT

Cardholder: Madison Co. Sheriff's Office

Account Number: 8600

Signature of Program Coordinator:

Transaction Description	Date of Purchase	Vendor	Cost
Charge at Love's	10/30/2025	Love's	39.83

Detailed explanation of missing documentation:

Card was accidently used to make a purchase at Love's and receipt was not given. Money is being returned

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: 11/10/2025;

CARDHOLDER SIGNATURE:

This Date Personally Appeared Before Me, the undersigned authority, in and for ______________ 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 ____day of _____20____.

Notary Public

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID#58304
LYNN THORNBURG
Commission Expires
Jan 17, 2028
MADISON COUNTY

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