

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

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

16 January 2014

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

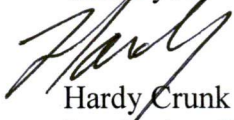
Subject: Place monthly SO credit card report on minutes

Gentlemen:

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

Sheriff's Department Visa M&F for billing period 11 December 2013 – 10 January 2014..

Thank you,




Hardy Crunk
Purchasing Clerk

SO CREDIT CARD REPORT

CREDIT CARD: VISA M&F
NUMBER: 547795007520XXXX
PERIOD: 11 December 2013 - 10 January 2014

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
CYNTHIA PARKER	AIRLINE	17-Dec-13	SOUTHWEST	\$29.00	EXTRA COSTS FOR 2ND ATTEMPTED CHICAGO TRIP
MARK HOUSTON	AIRLINE	17-Dec-13	SOUTHWEST	\$29.00	EXTRA COSTS FOR 2ND ATTEMPTED CHICAGO TRIP
CYNTHIA PARKER	AIRLINE	2-Jan-14	SOUTHWEST	-\$29.00	CREDIT FOR 2NS ATTEMPTED CHICAGO TRIP TICKET
LATE FEE		10-Jan-14	MASTER CARD	\$39.00	PRIOR INVOICE NOT PAID WITH 45 DAYS
TOTAL NEW CHARGES				\$68.00	
TOTAL TO PAY				\$68.00	

\$29 OF THE ABOVE CHARGES SHOULD BE PAID FROM BOARD BUDGET
HOUSTON AND PARKER CHARGES WERE PLACED ON SHERIFF'S CARD DURING PERIOD BOARD WAS AWAITING NEW CARD
\$39 OF THE ABOVE CHARGES SHOULD BE PAID FROM SHERIFF'S BUDGET

 16 Jan 2014
Hardy Crunk
Purchase Clerk

Date



CARD ONE

Account Number: XXXX XXXX XXXX 7935

Billing Questions:

Website:

Send Billing Inquiries To:

800-854-7642

www.24-7cardaccess.com

P.O. Box 2988, Omaha, NE 68103

MERCHANTS & FARMERS BANK Credit Card Account Statement
December 11, 2013 to January 10, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,435.56
- Payments	\$0.00
- Other Credits	\$29.00
+ Purchases	\$58.00
+ Cash Advances	\$0.00
+ Fees Charged	\$39.00
+ Interest Charged	\$16.83
= New Balance	\$1,520.39

PAYMENT INFORMATION

New Balance:	\$1,520.39
Minimum Payment Due:	\$86.00
Payment Due Date:	February 4, 2014

Account Number	XXXX XXXX XXXX 7935
Credit Limit	\$10,000.00
Available Credit	\$0.00
Statement Closing Date	January 10, 2014
Days in Billing Cycle	31
Amount Past Due	\$48.00

MESSAGES

IMPORTANT: On August 1st, 2013 we will begin upgrading the www.24-7CardAccess.com website to a new and improved platform. What this means to you is that you will have access to several new features that will make it easier than ever for you to monitor, manage, and pay your credit card on-line. The website address (www.24-7CardAccess.com) will remain the same; however, the first time that you access the new site you will need to re-register. Please call us at the number on the back of your credit card if you have questions about the new website.

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

5106 0001 JRH 001 7 5 140110 0 F D PAGE 1 of 2 10 1443 0000 BSI 01AB5106 933

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



Account Number:	XXXX XXXX XXXX 7935
New Balance:	\$1,520.39
Minimum Payment Due:	\$86.00
Payment Due Date:	February 4, 2014

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

68.00

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

JL

CARD ONE
MADISON SHERIFFS DEPT
2941 HWY 51
CANTON MS 39046

933
UPGR

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

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 105025
ATLANTA GA 30348-5025



547795007520793500008600001520398

1-2

JRH



TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/02	01/02	5543286QK00HENKQB	SOUTHWES 5262177982486 800-435- CREDIT PARKER/CYNTHIA ADCKOCK	\$29.00-
		01/02/14 1	DALLAS DALLAS	
12/17	12/17	5543286B000NLZRRR	SOUTHWES 5262177982479 800-435-9792 TX HOUSTON/BILLY MARK	\$29.00
		01/02/14 1	JACKSON CHICAGO	
		01/03/14 2	CHICAGO HOUSTON	
		01/03/14 3	HOUSTON JACKSON	
12/17	12/17	5543286B000NLZRTA	SOUTHWES 5262177982486 800-435-9792 TX PARKER/CYNTHIA ADCKOCK	\$29.00
		01/02/14 1	JACKSON CHICAGO	
		01/03/14 2	CHICAGO HOUSTON	
		01/03/14 3	HOUSTON JACKSON	
01/10	01/10		LATE FEE	\$39.00

1-2

YOUR PAST DUE ACCOUNT HAS BEEN REFERRED TO OUR COLLECTION DEPARTMENT. PLEASE MAIL YOUR PAYMENT TODAY TO BRING YOUR ACCOUNT CURRENT.

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.49% (v)	\$1,393.79	31	\$16.83
Cash Advances	20.49% (v)	\$0.00	31	\$0.00

(v) - variable

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

Card Services now has extended hours of operation and added Saturday hours for your convenience.
Mon-Fri 8:00 AM - 8:00 PM EST
Saturday 8:00 AM - 4:00 PM EST

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

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

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

Hardy Crunk

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Tuesday, December 17, 2013 9:43 AM
To: HARDY@MADISON-CO.COM
Subject: UPDATED flight reservation (Z5QIS6) | 02JAN14 | JAN-MDW | Houston/Billy Mark, Parker/Cynthia Adcock

You're all set for your trip!



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Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!



AIR Itinerary

AIR Confirmation: Z5QIS6

Confirmation Date: 12/17/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
HOUSTON/BILLY M ARK	Join or Add #	5262177982479	Dec 4, 2014	3768
PARKER/CYNTHIA ADCOCK	Join or Add #	5262177982486	Dec 4, 2014	3768

Date	Flight	Departure/Arrival
Thu Jan 2	479	Depart JACKSON, MS (JAN) on Southwest Airlines at 1:25 PM Arrive in CHICAGO (MIDWAY), IL (MDW) at 3:20 PM Travel Time 1 hrs 55 mins Wanna Get Away
Fri Jan 3	1884	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 3:40 PM Arrive in HOUSTON (HOBBY), TX (HOU) at 6:20 PM Anytime
	403	Change planes to Southwest Airlines in HOUSTON (HOBBY), TX (HOU) at 7:45 PM Arrive in JACKSON, MS (JAN) at 8:55 PM Travel Time 5 hrs 15 mins Anytime

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What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.

- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Air Cost: 920.40

Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): 5262177982479: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

5262177982486: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y. Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.



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Important Reminders:

Check-In

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

No Show Policy

If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining funds on this reservation, including Anytime and Business Select fares, will be forfeited.



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Cost and Payment Summary

AIR - Z5QIS6

Base Fare	\$ 798.16
Excise Taxes	\$ 59.84
Segment Fee	\$ 23.40
Passenger Facility Charge	\$ 24.00
September 11th Security Fee	\$ 15.00
Total Air Cost	\$ 920.40

Payment Information

Payment Type: Mastercard XXXXXXXXXXXXX7935
Date: Dec 17, 2013
Payment Amount: \$29.00

Payment Type: Ticket Exchange
Date: Dec 17, 2013
Payment Amount: \$431.20

Payment Type: Mastercard XXXXXXXXXXXXX7935
Date: Dec 17, 2013
Payment Amount: \$29.00

Payment Type: Ticket Exchange
Date: Dec 17, 2013
Payment Amount: \$431.20

Exchange Detail

Dec 4, 2013 From ticket # 5262175358737 to