

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

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

8 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

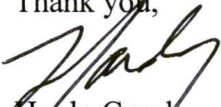
Subject: Place monthly SO credit card report on minutes

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 9 November 2013 – 10 December 2013.

Thank you,



Hardy Crunk
Purchasing Clerk

SO CREDIT CARD REPORT

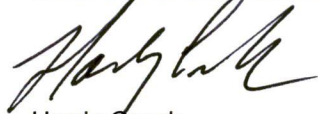
CREDIT CARD: VISA M&F
 NUMBER: 547795007520XXXX
 PERIOD: 9 NOV 2013 - 10 DEC 2013

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
D-1, D-62, D-64	FOOD	12-Nov-13	HARRAH'S PAULA DEEN	\$65.97	SEMINAR
D-1	FOOD	12-Nov-13	HARRAH'S VERANDA	\$10.96	SEMINAR
D-1	FOOD	12-Nov-13	WAFFLE HOUSE ROBINSONVILL	\$11.76	SEMINAR
D-1, D-62, D-64	FOOD	13-Nov-13	SUBWAY	\$30.80	SEMINAR
D-1, D-62, D-64	FOOD	13-Nov-13	8 OZ BURDER BAR	\$36.30	SEMINAR
D-62, D-64	FOOD	13-Nov-13	QUIZNO'S	\$27.48	SEMINAR
D-1	FOOD	13-Nov-13	MEMPHIS BBQ HORN LAKE	\$27.76	SEMINAR
D-62, D-64	FOOD	13-Nov-13	FIELDHOUSE BAR AND GRILL	\$18.66	SEMINAR
D-1, D-62, D-64	FOOD	14-Nov-13	BLUES CITY CAFÉ MEMPHIS	\$42.55	SEMINAR
D-1, D-62, D-64	FOOD	14-Nov-13	HOLLYWOOD CASINO	\$36.27	SEMINAR
CHUCK MCNEAL	FOOD	15-Nov-13	PILOT WININA	\$19.21	SEMINAR
D-1	FOOD	15-Nov-13	HARRA'S VERANDA	\$8.17	SEMINAR
CHUCK MCNEAL	LODGING	15-Nov-13	HARRAH'S VERAND	\$242.00	SEMINAR
WATKINS & MCCARTY	LODGING	15-Nov-13	HARRAH'S VERAND	\$242.00	SEMINAR
RANDY TUCKER	FOOD	5-Dec-13	PILOT WINONA	\$5.13	CONVENTION
RANDY TUCKER	LODGING	5-Dec-13	GOLD STRIKE CASINO	\$61.39	CONVENTION

TOTAL NEW CHARGES **\$886.41**

TOTAL TO PAY **\$886.41**

Note: D-1 Chuck McNeal; D-62 Jamal Watkins; D-64 Brian McCarty


 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
November 9, 2013 to December 10, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$989.08
- Payments	\$453.46
- Other Credits	\$39.00
+ Purchases	\$886.41
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$13.53
= New Balance	\$1,435.56

PAYMENT INFORMATION

New Balance:	\$1,435.56
Minimum Payment Due:	\$48.00
Payment Due Date:	January 4, 2014

Account Number	XXXX XXXX XXXX 7935
Credit Limit	\$10,000.00
Available Credit	\$8,533.00
Statement Closing Date	December 10, 2013
Days in Billing Cycle	32
Amount Past Due	\$12.00

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 131210 0 D PAGE 1 of 2 10 1443 0000 BS1 01AB5106 824

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



Account Number: XXXX XXXX XXXX 7935
New Balance: \$1,435.56
Minimum Payment Due: \$48.00
Payment Due Date: January 4, 2014

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

886.41

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

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.

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 105025
ATLANTA GA 30348-5025

CARD ONE
MADISON SHERIFFS DEPT 824
2941 HWY 51 UPR
CANTON MS 39046



547795007520793500004800001435563



TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/06	11/06	F144300AG000SQ336	PAYMENT - THANK YOU	\$453.46-
11/06	11/06		*FINANCE CHARGE* PREV CYCLE PURCHASES	\$0.57-
11/06	11/06		PREVIOUS CYCLE LATE FEE	\$39.00-
11/12	11/12	55541869X03RRRNPE	HARRAH'S PAULA DEEN BU ROBINSONVILLE MS	\$65.97 JAIL
11/12	11/12	55541869Y231T2BLQ	HARRAH'S CASINO VERAND ROBINSONVILLE MS	\$10.96 JAIL
11/12	11/12	55310209X8B2PQDQL	WAFFLE HOUSE 1802 ROBINSONVILLE MS	\$11.76 JAIL
11/13	11/13	05410199Y7DM07FLF	SUBWAY 00186742 ROBINSONVILLE MS	\$30.80 JAIL
11/13	11/13	55421359X4K8RR58P	8OZ BURGER BAR - ROBIN ROBINSONVILLE MS	\$36.30 JAIL
11/13	11/13	5546029A33DJGFDFA	QUIZNO'S SUB #12763QPS LOS ANGELES CA	\$27.48 JAIL
11/13	11/13	25536069Y30VJK7AT	MEMPHIS BARBEQUE C HORN LAKE MS	\$27.76 JAIL
11/13	11/13	55541869Y03RLXTRR	FIELDHOUSE BAR & GRILL ROBINSONVILLE MS	\$18.66 JAIL
11/14	11/14	55421359Z4K8RWG4J	BLUES CITY CAFE MEMPHIS TN	\$42.55 JAIL
11/14	11/14	55480779Z3KFFKNE6	HOLLYWOOD CASINO TUNIC ROBINSONVILLE MS	\$36.27 JAIL
11/15	11/15	0541019A0A35NAXTF	PILOT 00002618 WINONA MS	\$19.21 ?
11/15	11/15	5554186A0231TGR6D	HARRAH'S CASINO VERAND ROBINSONVILLE MS	\$8.17 JAIL
11/15	11/15	5554186A103RF32BT	HARRAH'S CASINO VERAND ROBINSONVILLE MS	\$242.00 JAIL
		CHECK-IN 11/11/13	FOLIO #000005477	
11/15	11/15	5554186A103RF32B7	HARRAH'S CASINO VERAND ROBINSONVILLE MS	\$242.00 JAIL
		CHECK-IN 11/11/13	FOLIO #000005477	
12/05	12/05	0541019ALA35HJT15	PILOT 00002618 WINONA MS	\$5.13 SO-L
12/05	12/05	5554186AL03TL911Z	GOLD STRIKE CASINO RES ROBINSONVILLE MS	\$61.39 SO-1
		CHECK-IN 12/03/13	FOLIO #000005477	
12/10	12/10		LATE FEE	\$39.00

THIS IS A REMINDER-YOUR ACCOUNT IS ONE PAYMENT PAST DUE. IF YOUR PAYMENT HAS BEEN MAILED PLEASE DISREGARD THIS NOTICE.

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)	\$1,167.25	32	\$14.10
Cash Advances	20.49% (v)	\$0.00	32	\$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.

D-1

VERANDA GIFTS
13615 OLD HIGHWAY 61 NORTH
TUNICA RESORTS, MS.(662)363-2788

10105657 JESSICA

CHK 3271

NOV12'13 11:02PM

012000001598	
1 *T 20 OZ AQUAFIN	2.10
041433001189	
1 *T DELI EXP M TR	4.99
720495900653	
1 *T TGIF POTATO S	2.19
012000001307	
1 *T 20 OZ DIET PE	2.10
962763459	
10 %	
*GOLD DISCOUNT	1.14-
MERCHANDISE	10.24
TAX	0.72
TOTAL PAID	10.96
XXXXXXXXXXXX7935	
MASTERCARD	10.96

-10105657 Closed NOV12 11:04PM--

✓

HARRAH'S BUFFET
Harrah's Casino
Tunica Resorts, MS 38644

1200023 SUSIE R

CHK 1703 11NOV'13 6:40GST 3

GCT SALES TTL

1 ADULT DINNER	19.99
1 ADULT DINNER	19.99
1 ADULT DINNER	19.99
1 Water	0.00
1 Sweet Tea	0.00
1 Water	0.00
FOOD	59.97
TAX	6.00
PAYMENT	65.97
XXXXXXXXXXXX7935	XX/XX
MASTERCARD	65.97

Chuck McNeal D-1

Jamal Watkins D-62

Brian McCarty D-64

"PULL"	P	K	T	C	S	CS	Q	CH	S	B	H
"DROP"	HASHBROWNS	1	2	3	4	AMOUNT					
	Steak, Chicken, Pork Chops, Steak & Eggs, Steak Sandwich	ag				659					
	1/4 POUNDERS					253					
	SANDWICHES					155					
	OMELETS										
	EGGS	DOM									
	WAFFLES	W									
	HAM, BACON, SAUSAGE	Baby									
	SOUP/CHILI										
	SALADS										
	BEVERAGES	C									
	DESSERTS/ OTHER										
PLEASE PAY AT CASH REGISTER						SUB TOTAL	1069				
Cmncal						TAX	107				
D-1						SUB TOTAL					
A 10% service charge is added to all "To Go" orders for the servers who prepare them.						TO GO SERVICE CHARGE					
496304						TOTAL	1176				
"To-Go" Customer Name											

WAFFLE HOUSE 1802
 13132 HWY 61 NORTH
 ROBINSONVILLE, MS 38664

11/12/2013 08:24:25
 MID: 000000002101125
 TID: 04444780
 345005067888

CREDIT CARD
 MC SALE

Card #: XXXXXXXXXXXXX7935
 JICE 0004
 Batch #: 000337
 Code: 01261C
 Entry Mode: Swiped
 e: Online

-TIP AMT \$11.76

AL -----

CUSTOMER COPY

D-1

D-1

D-62

D-64



1021 Casino Center Drive
Robinsonville, MS 38664

1023 April R

Chk 8974 HERE Gst 0
Nov12'13 06:30PM

Dine In

1 TENDER COMBO	10.00
ONION RINGS	
1 TENDER COMBO	10.00
FRIES	
1 8oz COMBO	12.00
MED	
AMERICAN	1.00
FRIES COMBO	
XXXXXXXXXXXX7935	
M.C.	36.30
Subtotal	33.00
Tax	3.30
Payment	36.30

-----1023 Check Closed-----
-----Nov12'13 06:32PM-----

D-1

D-64

D-62 SALE RECEIPT

Store #18674 tko 11/13/13 12:11:47
Trans# 27 Clerk 16 Sonal
Dwr1 TRDT 111313 Reg-ID REG-MAIN
Receipt # 0000335355

ITEM	QTY	PRICE	MEMO	PLU
BMT	fr 1	T \$ 6.00	\$225FVM10213	
DRK-21oz	1	TD\$ 1.35	\$225FVM10002	
CHIPS	1	TD\$ 0.90	\$225FVM10020	
StkBacMFT fl	1	T \$ 7.50	\$225FVM51724	
DRK-21oz	1	TD\$ 1.35	\$225FVM10002	
CHIPS	1	TD\$ 0.90	\$225FVM10020	
SUBST LG	1	T \$ 0.25	10500	
ChiBacRanFfr	1	T \$ 7.50	\$225FVM18770	
DRK-21oz	1	TD\$ 1.35	\$225FVM10002	
CHIPS	1	TD\$ 0.90	\$225FVM10020	

SUBTOTAL \$ 28.00
Sales Tx \$ 2.80

TAKE-OUT **TOTAL \$ 30.80
CredCardAMT TEND \$ 30.80

CHANGE DUE\$ 0.00

Tell us how we did and get your free
cookie code. visit www.tellsubway.com

Approval No: 01395C
Reference No: 331718170075
Acquired: Swipe
Account No: *****7935
Card Issuer: Mastercard
Amount: \$30.80

Signature: _____

X
I agree to pay above total amount
according to the Card Issuer Agreement.

Take our 1-minute Survey at
www.tellsubway.com and receive a free
cookie. Keep your receipt and write
your unique coupon code
here _____

1000 8011
10 595 406 1011687

D-1 wed

Memphis BBQ
World Champion BBQ
709 Desoto Cove

Server: Darryl
Table 91/1
Guests: 1
Area: Dining Room

11/13/2013
7:09 PM
20140

SWEET TEA 2.49
Cheese Fritters 7.99
BBQ Combo 10.99

Complete Subtotal 25.47

3 Items

Subtotal 25.47
Tax 2.29

Total 27.76

Balance Due 27.76

Thank you!!
Please come again.
Don't forget to check out our "Q shop"
SAUCE, RUB T-SHIRTS AND MORE!

D-62-069

QUIZNOS

1298 Tameka H

Chk 2616 UI Gst 0
Nov13'13 09:30PM

2 REG BLACK ANGUS @ 7.99 15.98
1 GO LARGE 3.00
2 COMBO @ 3.00 6.00
XXXXXXXXXXXX7935
M.C. 27.48

Subtotal 24.98
Tax 2.50
Payment 27.48

Thank you for joining us.

D-1 FD62 / D64

Blues City Cafe
138 Beale Street
Memphis, TN 38103

THU NOVEMBER 14, 2013
CHECK #1640722
TABLE #2
DUPLICATE
CUST #

Appetizer	
1 SAUS AND CHZ PLATE	\$10.95
1 BRQ CHEESE FRIES	\$11.00
Main course	
3 HALF RIBS	\$47.05
3 = Fries	\$0.00
1 => Dry	\$0.00
SUB-TOTAL	\$68.75
MPD/FD 50%	\$34.38
TOTAL	\$34.37
Tax	\$3.18
TOTAL	\$37.55

42.55

Lunch

Time: 21:59 1 CUSTOMER
5 CHECKS

D-62
D-64

THE FIELD HOUSE
Harrah's Casino
Tunica, Ms. 38664
1482073 MONICA 1

61/1 9646 GST 2
12NOV'13 10:35AM

2 GL WATER	
2 3 Pancake	11.98
1 Hash Browns	1.99
1 Sausage	2.99
FOOD	16.96
TAX	1.70
PAYMENT	18.66
XXXXXXXXXXXX7935	XX/XX

MASTERCARD 18.66
--1420448 CLOSED 12NOV 11:06AM--

D-1

VERANDA GIFTS
13615 OLD HIGHWAY 61 NORTH
TUNICA RESORTS, MS.(662)363-2788

10105656 STACY

CHK 3781

NOV15'13 1:11AM

720495904354	
*T TGIF CREAMY O	2.39
012000001307	
*T 20 OZ DIET PE	2.10
041433001219	
*T DELI EXP WEDG	4.00
962763459	
10 %	
*GOLD DISCOUNT	0.85
MERCHANDISE	7.64
TAX	0.53
TOTAL PAID	8.17
XXXXXXXXXXXX7935	
MASTERCARD	8.17
-10105656 Closed NOV15 01:12AM--	
TR#1960763459	

D-1
D-62
D-64



EPIC BUFFET

Hollywood Casino
Tunica, MS

22253 TRACY

CHK 1223

GST 3

NOV14'13 11:56AM

Walk-In

3 @ 10.99	
Lunch Buffet	32.97
Water	
Iced Tea Swt	
Water	

Food	32.97
Tax	3.30
Payment	36.27
XXXXXXXXXXXX7935	

Mastercard 36.27

---22253 Closed NOV1 11:56AM---



Office of the Sheriff

Madison County, Mississippi

2941 Highway 51 • Canton, MS 39046 • Phone: 601-859-2345

Randall Tucker, Sheriff

December 31, 2013

Madison County Administration
Canton, Ms 39046

Reference: Card One MasterCard

On November 15, 2013, a purchase was made at the Pilot in Winona, in the amount of \$19.21. Pilot does not accept fuel man, so the department credit card was used with my approval for the purchase of the fuel. We have misplaced the receipt, but prior approval was obtained by Major Chuck McNeal.

If you have any questions, or concerns regarding this matter, please feel free to call my office.

Sincerely,

Jeremy Williams
Chief Deputy

JW/lt

Harrah's Tunica
 13615 Old Highway 61 North
 Tunica Resorts, MS 38664

Name: CHARLES (C MCNEAL
 Address: 2935 HWY 51
 CANTON MS 39046
 US
 Company Name: MADISON COUNTY DETENTION
 Convention Code: S11MAG3
 Travel Agent No.:

Room: VT22027
 Arrive: 11/11/13
 Depart: 11/15/13
 Persons: 1
 Deposit Amt:
 Reservation ID: 415322375060
 Guest Folio ID: 415894628070

DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUNT	DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUNT
11/11/13	415889000366	ROOM CHARGE VT22027	VT22027		55.00						
		TAX			5.50						
11/12/13	415899000513	ROOM CHARGE VT22027	VT22027		55.00						
		TAX			5.50						
11/13/13	415909000474	ROOM CHARGE VT22027	VT22027		55.00						
		TAX			5.50						
11/14/13	415919000421	ROOM CHARGE VT22027	VT22027		55.00						
		TAX			5.50						
11/15/13	415924866348	VERANDA MASTER CARD *****7935			242.00-						
										TOTAL	.00

C/O CASHIER STACY

Harrah's Tunica
 13615 Old Highway 61 North
 Tunica Resorts, MS 38664

Name: JAMAL WATKINS
 Address: 2935 HWY 51 CANTON MS 39046

Room: VT21075
 Arrive: 11/11/13
 Depart: 11/15/13
 Persons: 1

Company Name: MADISON COUNTY DETENTION
 Convention Code: S11MAG3
 Travel Agent No.:

Deposit Amt:
 Reservation ID: 415322375283
 Guest Folio ID: 415894627966

DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUNT	DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUNT
11/11/13	415889000319	ROOM CHARGE VT21075	VT21075		55.00						
		TAX			5.50						
11/12/13	415899000467	ROOM CHARGE VT21075	VT21075		55.00						
		TAX			5.50						
11/13/13	415909000433	ROOM CHARGE VT21075	VT21075		55.00						
		TAX			5.50						
11/14/13	415919000376	ROOM CHARGE VT21075	VT21075		55.00						
		TAX			5.50						
11/15/13	415924866355	VERANDA MASTER CARD			242.00-						
		*****7935									
										TOTAL	.00

C/O CASHIER STACY

GOLD STRIKE

AN MGM RESORT

Mr. Randall Tucker
 2941 Hwy 51
 Canton, MS 39046

ROOM # : 0315
 CONF # : 642989967
 ARRIVAL : 12/03/13
 DEPARTURE : 12/06/13

DATE	DESCRIPTION	CHARGES	CREDITS
12/03/13	Deposit Applied		61.39
12/03/13	GS Room	49.00	
12/03/13	GS Room Tax - 10%	4.90	
12/03/13	GS Resort Fee	7.00	
12/03/13	GS Resort Fee Tax	0.49	
12/04/13	GS Room	49.00	
12/04/13	GS Room Tax - 10%	4.90	
12/04/13	GS Resort Fee	7.00	
12/04/13	GS Resort Fee Tax	0.49	
12/05/13	Mastercard XXXXXXXXXXXX7935 XX/XX		61.39
Total		122.78	122.78
Balance		0.00	

Randall Tucker