

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

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

3 February 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

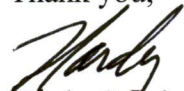
Subject: Place monthly SO credit card report on minutes

Gentlemen:

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

Sheriff's Department MasterCard for billing period 11 January 2014 – 7 February 2014.

Thank you,



Hardy Crunk
Purchasing Clerk

SO CREDIT CARD REPORT

CREDIT CARD: VISA M&F
NUMBER: 547795007520XXXX
PERIOD: 11 JAN 2014 - 7 FEBRUARY 2014

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
RANDY TUCKER	LODGING	16-Jan-14	IP ADV DEP	\$167.80	LODGING DEPOSIT
RANDY TUCKER	REGISTRATION	16-Jan-14	UM OUTREACH	\$125.00	CONFERENCE REGISTRATION
RANDY TUCKER	FOOD	21-Jan-14	IP BACK BAY	\$22.00	FOOD AT CONFERENCE
RANDY TUCKER	FOOD	22-Jan-14	IP BACK BAY	\$22.00	FOOD AT CONFERENCE
TOTAL NEW CHARGES				\$336.80	
TOTAL TO PAY				\$336.80	


Hardy Crunk
Purchase Clerk

Date

3 March 2014



CARD ONE

Account Number: XXXX XXXX XXXX 7935

Billing Questions:

800-854-7642

Website:

www.24-7cardaccess.com

Send Billing Inquiries To:

P.O. Box 2988, Omaha, NE 68103

MERCHANTS & FARMERS BANK Credit Card Account Statement
January 11, 2014 to February 7, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,520.39
- Payments	\$1,368.88
- Other Credits	\$39.00
+ Purchases	\$336.98
+ Cash Advances	\$0.00
+ Fees Charged	\$14.00-
+ Interest Charged	\$8.87
= New Balance	\$483.36

PAYMENT INFORMATION

New Balance:	\$483.36
Minimum Payment Due:	NONE
Payment Due Date:	March 4, 2014

Account Number	XXXX XXXX XXXX 7935
Credit Limit	\$10,000.00
Available Credit	\$9,516.00
Statement Closing Date	February 7, 2014
Days in Billing Cycle	28

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 140207 0 PAGE 1 of 2 10 1443 0000 BS1 01AB5106 876

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



Account Number: XXXX XXXX XXXX 7935
New Balance: \$483.36
Payment Due Date: March 4, 2014

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

336.80

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.

CARD ONE 876
MADISON SHERIFFS DEPT
2941 HWY 51
CANTON MS 39046
UPGR

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 105025
ATLANTA GA 30348-5025



547795007520793500000000000483367

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JRH



TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/09	01/09	F144300D0000SQ016	PAYMENT - THANK YOU	\$412.92-
01/09	01/09	8542120QW00XTRL64	PAYMENT - THANK YOU	\$1.55-
01/25	01/25	8542120DB00XTX868	PAYMENT - THANK YOU	\$68.00-
01/25	01/25	8542120DB00XTX872	PAYMENT - THANK YOU	\$886.41-
01/09	01/09		*FINANCE CHARGE* PREV CYCLE PURCHASES	\$0.32-
01/09	01/09		PREVIOUS CYCLE LATE FEE	\$39.00-
01/16	01/16	5554186D103R2KZHY	IP-MS ADV DEPOSIT BILOXI MS	\$167.98 SD-1
		CHECK-IN 01/16/14	FOLIO #000005477	
01/16	01/16	5526048D05SRPVQ6B	UM OUTREACH & CONT ED 06629157283 MS	\$125.00 SD-1
01/21	01/21	5554186DB03TBBMP8	IP-MS BACK BAY BUFFET BILOXI MS	\$22.00 SD-1
		CHECK-IN 01/21/14	FOLIO #000005477	
01/22	01/22	5554186D703PYWX8V	IP-MS BACK BAY BUFFET BILOXI MS	\$22.00 SD-1
		CHECK-IN 01/22/14	FOLIO #000005477	
02/05	02/05	F144300DL000N6000	ANNUAL CHARGE FOR 02/14 THROUGH 11/14	\$25.00 ✓

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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)	\$760.92	28	\$9.19
Cash Advances	20.49% (v)	\$0.00	28	\$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

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



Casino • Resort • Spa

BILOXI, MISSISSIPPI

Name: RANDALL TUCKER

Address: 2941 HYW 51

CANTON

MS 39046

Folio ID: 416596590670

Arrival Date: 01/21/2014

Departure Date: 01/23/2014

Room No: MT 1327

Guests: 1

Group Code: S146003

DATE	REFERENCE	DESCRIPTION	CHARGES	BALANCE
01/21/2014	416596590671	APPLIED DEPOSIT *****7935	167.98-	
01/21/2014	416599001293	ROOM CHARGE MT 1327 TAX2	69.99 8.40	
01/21/2014	416599100331	RESORT FEE RESORT FEE	5.60	
01/22/2014	416609001197	ROOM CHARGE MT 1327 TAX2	69.99 8.40	
01/22/2014	416609100319	RESORT FEE RESORT FEE	5.60	
SUMMARY OF CHARGES				
		ROOM	139.98	
		MISC	10.00	
		TAX2	18.00	
I agree that my liability 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 of the full amount of these charges.				.00
GUEST SIGNATURE: <u><i>Randall Tucker</i></u>			Balance Due:	

The Mississippi Board of Law Enforcement Standards and Training has approved 12 hours of law enforcement continuing education hours for attendance of this conference.

Registration

Register online [here](#). The conference registration fee is \$125 per person. Payment options will be made available upon submitting your online registration.

[Download the brochure/paper registration form here \(PDF\)](#)

Registration Deadline

Please submit online registration not later than Monday, January 13, 2014.

PAYMENTS can be made upon submitting your online registration with Visa or MasterCard or check for \$125 payable to the University of Mississippi. You will be instructed to send checks to the conference coordinator (see address below).

Barbara Thompson
Senior Project Administrator
MS Crime Stoppers Conference Registrar
P.O. Box 879
University, MS 38677-0879

SO-1

Conference Schedule

Tuesday, January 21, 2014

6:00 p.m. – 8:00 p.m. Early Open Registration

Wednesday, January 22, 2014

7:00 a.m. - 8:00 a.m. Early Registration for Law Enforcement Personnel

8:00 a.m. - 11:45 a.m. **“The Caller The Killer”**
Certified law Enforcement Only

11:00 a.m. – 12:45 p.m. Open Registration

11:45 a.m. - 12:45 p.m. **Lunch** on your own

1:00 p.m. - 1:30 p.m.

IP Casino, Resort & Spa
Buffet
3400 Tyneequa

CHK 9836 JAN22 '14 3:31PM GST 1

1 Dinner	20.56
1 Unsweet Tea	0.00
Food Total	20.56
Tax	1.44
Payment	22.00
XXXXXXXXXXXX7935	XX/XX
Master Card	22.00

Randall Juch

IP Casino, Resort & Spa
Buffet
3399 Van

CHK 9089 JAN21 '14 7:59PM GST 1

1 Dinner	20.56
1 Unsweet Tea	0.00
Food Total	20.56
Tax	1.44
Payment	22.00
XXXXXXXXXXXX7935	XX/XX
Master Card	22.00

Randall Juch