

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

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

24 March 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

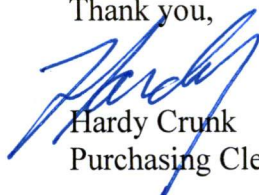
Subject: Place March SO credit card report on minutes

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 8 Feb. 2014 – 10 March 2014.

Thank you,



Hardy Crunk
Purchasing Clerk

SO CREDIT CARD REPORT

CREDIT CARD: VISA M&F
NUMBER: 547795007520XXXX
PERIOD: 8 FEB 2014 - 10 MARCH 2014

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
MCDONALD & LOVEALL	FOOD	9-Feb-14	BENIHANA ATLANTA	\$70.00	EXTRADITION
MCDONALD & LOVEALL	FOOD	10-Feb-14	KFC NEWTON, MS	\$16.66	EXTRADITION
MCDONALD & LOVEALL	FOOD	10-Feb-14	LOVE'S TRAVEL	\$9.34	EXTRADITION
MCDONALD & LOVEALL	FOOD	10-Feb-14	SUBWAY ATLANTA	\$8.64	EXTRADITION
MCDONALD & LOVEALL	LODGING	10-Feb-14	HILTON ATLANTA	\$114.92	EXTRADITION
MCDONALD & LOVEALL	FOOD	10-Feb-14	MCDONALD'S MCCAL	\$3.91	EXTRADITION
CALEB GOODWIN	REGISTRATION	18-Feb-14	NAT SHERIFF ASSO	\$150.00	NATIONAL SHERIFF CONF
BRAIN WATSON	REGISTRATION	18-Feb-14	NAT SHERIFF ASSO	\$150.00	NATIONAL SHERIFF CONF
TOTAL NEW CHARGES				\$523.47	
TOTAL TO PAY				\$523.47	



Hardy Crunk
Purchase Clerk



Date



CARD ONE

Account Number: XXXX XXXX XXXX 7935

Billing Questions:

800-854-7642

Website:

www.24-7cardaccess.com

Send Billing Inquiries To:

1550 N. Brown Rd, Ste 150, Lawrenceville, GA 30043

MERCHANTS & FARMERS BANK Credit Card Account Statement
February 8, 2014 to March 10, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$483.36
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$523.47
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$9.26
= New Balance	\$1,016.09
Account Number	XXXX XXXX XXXX 7935
Credit Limit	\$10,000.00
Available Credit	\$8,983.00
Statement Closing Date	March 10, 2014
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	\$1,016.09
Minimum Payment Due:	\$25.00
Payment Due Date:	April 4, 2014

Randall Cook

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 140310 0

PAGE 1 of 2

10 1443 0000

BS1 01AB5106

880

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



Account Number: XXXX XXXX XXXX 7935
New Balance: \$1,016.09
Minimum Payment Due: \$25.00
Payment Due Date: April 4, 2014

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

523.47 *MC*

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



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
MADISON SHERIFFS DEPT
2941 HWY 51
CANTON MS 39046

880
UPGR



547795007520793500002500001016098

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
02/09	02/09	5543286DT00SEMT6L	BENIHANA AA ATLANTA GA	\$70.00 <i>SD-36</i>
02/10	02/10	0541019DSB8198YDV	KFC L775068 13300280 NEWTON MS	\$16.66 <i>SD-36</i>
02/10	02/10	0541019DS3839V185	LOVES TRAVEL S00002279 MC CALLA AL	\$9.34 <i>SD-36</i>
02/10	02/10	0541019DS7DKD5HSY	SUBWAY 00123919 ATLANTA GA	\$8.64 <i>SD-36</i>
02/10	02/10	8518013DS1ER2FS0S	HILTON HOTELS ATLANTA GA	\$114.92 <i>SD-36</i>
		CHECK-IN 02/09/14	FOLIO #0002999556	
02/10	02/10	0514048DTLYK1HRRJ	MCDONALD'S F33765 MC CALLA AL	\$3.91 <i>SD-36</i>
02/18	02/18	8513485E201Q67JKH	NATIONAL SHERIFFS ASSO 703-838-5340 VA	\$150.00 <i>CLASS } mcdC D-2</i>
02/18	02/18	8513485E201Q67JKT	NATIONAL SHERIFFS ASSO 703-838-5340 VA	\$150.00 <i>CLASS } D-2</i>

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)	\$767.07	31	\$9.26
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.

KFC/TB
289 East Side Drive
Newton, MS 39345
(601)683-3115
2014-02-10

CREDIT SALE

CHARGE DETAIL

Name: CARD ONE
Card Type: MasterCard
Account: *****7935 S
Auth Code: 01048C
Trans #: 1686
Auth Ref: 680038DA
Sequence #: 050645

AUTH AMT: \$16.66
BALANCE: \$0.00

2014-02-10 L1 T2 11:38 AM

CUSTOMER COPY

ON BACKI | \$1,000 GIVEAWAY ON BACKI

\$1,000 GIVEAWAY ON BACKI | \$1,000

Benihana Atlanta II
229 Peachtree St NE,
Atlanta, GA 30303
(404) 522-9629

Server: Lintu
09:20 PM
301/1

DOB: 02/09/2014
02/09/2014
5/50043

SALE

MasterCard 5242903
Card #XXXXXXXXXXXX7935
Magnetic card present: ONE CARD
Card Entry Method: S

Approval: 00991C

Amount: \$ 70.00

+ Tip: _____

= Total: 70.00

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Suggested Tip on 50-36
Pre-Discounted Total: 50-13
15% Tip = 12.60
18% Tip = 15.12
20% Tip = 16.80

Guest Copy



STORE 227
 22183 HWY 216
 MC CALLA, AL 35111
 (205)477-9423

80-34
 82-13

02/10/2014 Tkt #3562805

Type: SALE (ORIGINAL)

Qty Name	Price	Total
1 NESTL PURE LIFE 200Z		0.00
1 Monster Ultra Blue		2.59
1 MON ULTRA RED 24/16		2.59
1 SP PRTN CML NUT 3.4z		3.39

Subtotal 8.57
 Sales Tax 0.77
 Total 9.34

Received:
 MASTERCARD 9.34
 *****7935 SWIPED
 Auth No: 01027C

*** PROMO\COMBO SAVINGS: 0.99***

Reg:3 Clerk:Billie

SALE RECEIPT

80-34
 82-13

Store #12391 tko 02/10/14 07:36:40
 Subway Sandwiches & Salads
 202 Candler Rd
 ATLANTA GA 30317
 404-377-2663

Trans# 2 Clerk 5 IDA
 Dwr1 TRDT 021014 Reg-ID REG-MAIN
 Receipt # 0000131387

--- ITEM --- QTY PRICE MEMO PLU
 PhChStk fr 1 T \$ 8.00 22554

SUBTOTAL \$ 8.00
 Sales Tx \$ 0.64

TAKE-OUT **TOTAL \$ 8.64
 CredCardAMT TEND \$ 8.64

CHANGE DUE\$ 0.00

http://www.subway.com for more info
 The World's Best Sandwich
 Approval No: 01043C
 Reference No: 404112816009
 Acquired: Swipe
 Account No: *****7935
 Card Issuer: Mastercard
 Amount: \$8.64

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

Host Order ID: 626-148-378813



HILTON ATLANTA
 255 Courtland Street NE | Atlanta, Georgia | 30303
 T: 404 659 2000 | F: 404 221 6368
 W: hilton.com

NAME AND ADDRESS:
 MCDONALD, SCOTT
 119 GREY HAWK DR

MADISON, MI 39110
 US

Room: 622/D2
 Arrival Date: 2/9/2014 7:50:00PM
 Departure Date: 2/10/2014
 Adult/Child: 1/0
 Room Rate: 80.10

RATE PLAN L-G5
 HH#
 AL
 BONUS AL CAR

50-36
 56-13

Confirmation Number : 3117031835

2/10/2014 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
2/9/2014	PARKING-SELF	VBAHL	9989142	\$22.00		
2/9/2014	GUEST ROOM	VBAHL	9989143	\$80.10		
2/9/2014	STATE ROOM TAX	VBAHL	9989143	\$6.41		
2/9/2014	OCCUPANCY TAX	VBAHL	9989143	\$6.41		
WILL BE SETTLED TO MC *7935						\$114.92
EFFECTIVE BALANCE OF						\$0.00



Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
 - For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.
- If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. *Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

DATE OF CHARGE FOLIO NO./CHECK NO.
 1823421 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

364

THANK YOU FOR CHOOSING MCDONALD'S
Try one of our new McCafe Shakes

Store Manager
Judy Myricks

22183 HIGHWAY 216
WOODSTOCK

AL
35111

!!! THANK YOU !!!
TEL# 205-477-5007 Store# 33765

20-34
25-13

KS# 3 Feb.10'14 (Mon) 09:34

MFY SIDE 1 KVS Order 64

QTY ITEM	TOTAL
2 Sausage Biscuit	2.00
1 Bottled Water	1.59
Subtotal	3.59
Tax	0.32
Take-Out Total	3.91
Cashless	3.91
Change	0.00

MER# 87902702
CARD ISSUER ACCOUNT#
Master SALE *****7935
AUTHORIZATION CODE - 01091C SEQ# 616670

McDonald's 33765
22183 Hway #216 Woodstock, AL 35111



National Sheriffs' Association 2014 Annual Conference June 21 - 26, 2014 Fort Worth, TX

Confirmation : # 744412 for National Sheriffs' Association 2014 Annual Confere

[Make A Hotel Reservation](#)

[Register Another Attendee](#)

Caleb Goodwin

Personal Information:

Confirmation Number: 744412
Attendee Type: Symposium for Jails, Court Security, Home Security
First Name: Caleb
Last Name: Goodwin
Badge Name: **CALEB GOODWIN**
Company Name: Madison County Sheriff's Department/Madison County Detention Center
Title: Detention Officer
Address 1: 2935 Highway 51
City: Canton
State / Province: Mississippi
Zip / Postal Code: 39046
Country: United States
Email Address: mdcadmin@madison-co.com
Work Phone: 601-855-0732
Fax: 601-855-0772

*JAIL
Officer*

Optional Special Events:

I am a first time attendee.

Financial Summary

Caleb Goodwin	
Symposium for Jails, Court Security, Home Security	\$150.00
Subtotal:	\$150.00
Total Fees:	\$150.00
Payments	
*****7935 (MasterCard):	(\$150.00)
Total Payments:	\$150.00
Total Due:	\$0.00

For registration support, please contact
877-505-0683 or email help@orchideventsolutions.com.

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National Sheriffs' Association 2014 Annual Conference June 21 - 26, 2014 Fort Worth, TX

Confirmation : # 744408 for National Sheriffs' Association 2014 Annual Confere

[Make A Hotel Reservation](#)

[Register Another Attendee](#)

Brian Watson

Personal Information:

Confirmation Number: 744408
Attendee Type: Symposium for Jails, Court Security, Home Security
First Name: Brian
Last Name: Watson
Badge Name: CAPTAIN BRIAN WATSON
Company Name: Madison County Sheriff's Department/Madison County Detention Center
Title: Captain/Warden
Address 1: 2935 Highway 51
City: Canton
State / Province: Mississippi
Zip / Postal Code: 39046
Country: United States
Email Address: mcdadmin@madison-co.com
Work Phone: 601-855-0732
Fax: 601-855-0772

Optional Special Events:

I am a first time attendee.

Financial Summary

Brian Watson	
Symposium for Jails, Court Security, Home Security	\$150.00
Subtotal:	\$150.00
Total Fees:	\$150.00
Payments	
*****7935 (MasterCard):	(\$150.00)
Total Payments:	\$150.00
Total Due:	\$0.00

For registration support, please contact
877-505-0683 or email help@orchideventsolutions.com.

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