

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

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

21 May 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

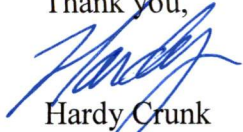
Subject: Place May 2014 SO credit card report on minutes

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 10 April 2014 – 9 May 2014.

Thank you,



Hardy Crunk
Purchasing Clerk

SO CREDIT CARD REPORT

CREDIT CARD: VISA M&F
NUMBER: 547795007520XXXX
PERIOD: 10 APRIL 2014 - 9 MAY 2014

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
RANDY TUCKER	LODGING	2-May-14	IP BILOXI	\$100.79	HOTEL RESERVATION FOR CONFERENCE
RANDY TUCKER	LODGING	4-May-14	IP BILOXI	\$324.77	HOTEL RESERVATION FOR CONFERENCE
WAYNE WELLS	FUEL	7-May-14	BROOKSHIRE BROS	\$40.50	EXTRADITION
WAYNE WELLS	FOOD	8-May-14	HILTON AUSTIN, TX	\$38.37	EXTRADITION

TOTAL NEW CHARGES

\$504.43

TOTAL TO PAY



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: P.O. Box 2988, Omaha, NE, 68103

MERCHANTS & FARMERS BANK Credit Card Account Statement April 10, 2014 to May 9, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$687.02
- Payments	\$523.47
- Other Credits	\$0.00
+ Purchases	\$504.43
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$1.37
= New Balance	\$669.35

PAYMENT INFORMATION

New Balance:	\$669.35
Minimum Payment Due:	\$17.00
Payment Due Date:	June 4, 2014

Account Number XXXX XXXX XXXX 7935
 Credit Limit \$10,000.00
 Available Credit \$9,051.00
 Statement Closing Date May 9, 2014
 Days in Billing Cycle 30

MESSAGES

ENROLL WITH E-STATEMENTS TODAY! GO TO WWW.24-7CARDACCESS.COM TO ENROLL WITH E-STATEMENTS, SET UP EMAIL ALERTS TO NOTIFY YOU WHEN YOUR STATEMENT IS AVAILABLE, AND DOWNLOAD YOUR E-STATEMENT EVERY MONTH. GET YOUR STATEMENT QUICKER, INCREASE THE SECURITY OF YOUR ACCOUNT BY NOT RECEIVING YOUR STATEMENT IN THE MAIL, AND SAVE PAPER BY ENROLLING WITH E-STATEMENTS TODAY!

Handwritten signature: Pamela Jack

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

5106 0001 JRH 001 7 5 140509 0 PAGE 1 of 2 10 1443 0000 BS1 01A85106 920

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



Account Number: XXXX XXXX XXXX 7935
 New Balance: \$669.35
 Minimum Payment Due: \$17.00
 Payment Due Date: June 4, 2014

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

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 920
 MADISON SHERIFFS DEPT
 2941 HWY 51 UPGR
 CANTON MS 39046



547795007520793500001700000669357

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
04/10	04/10	8542120FM00XTR0X9	PAYMENT - THANK YOU	\$523.47-
05/02	05/02	5554186GQ03RA1MZK	IP-MS ADV DEPOSIT BILOXI MS	\$100.79 <i>207</i>
		CHECK-IN 05/02/14	FOLIO #000005477	
05/04	05/04	5554186GD03PN9Z8Q	IP-MS ADV DEPOSIT BILOXI MS	\$324.77 <i>50-1</i>
		CHECK-IN 05/04/14	FOLIO #000005477	
05/07	05/07	2548367GF00749QWV	BROOKSHIRE BROS #56 TATUM TX	\$40.50 <i>C-1</i>
05/08	05/08	0522702GHEHRXQPDG	HILTON AUSTIN F AND B AUSTIN TX	\$38.37 <i>C-1</i>
		CHECK-IN 01/01/95	FOLIO #xxxxxxxxxx	

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)	\$114.17	30	\$1.37
Cash Advances	20.49% (v)	\$0.00	30	\$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.

In order to ensure timely application of your payment, please remit payments to the following address:

CARD SERVICES CENTER

PO BOX 105025

ATLANTA, GA 30348-5025

For more information about your account, please contact us at: 1-800-854-7642 to speak to a live representative (24 hours/7 days).

ENROLL WITH E-STATEMENTS TODAY! Go To: www.24-7cardaccess.com TO ENROLL WITH E-STATEMENTS, SET UP EMAIL ALERTS TO NOTIFY YOU WHEN YOUR STATEMENT IS AVAILABLE, AND DOWNLOAD YOUR E-STATEMENT EVERY MONTH. GET YOUR STATEMENT QUICKER, INCREASE THE SECURITY OF YOUR ACCOUNT BY NOT RECEIVING YOUR STATEMENTS IN THE MAIL, AND SAVE PAPER BY ENROLLING WITH E-STATEMENTS TODAY!

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

LeeAnn Sanders

From: biloxiresmgmt@boydgaming.com on behalf of Reservations
<biloxiresmgmt@boydgaming.com>
Sent: Friday, May 02, 2014 9:36 AM
To: LeeAnn Sanders
Subject: Reservation Confirmation - Do not Reply to Email

Reservation Confirmation

Dear Randall Tucker,

Thank you for choosing the IP Casino Resort & Spa, your confirmation is below. A nightly \$5.60 Resort Fee including tax will be added to all nightly rates. A \$100 credit card authorization is required. If you have questions, please call us at 888-946-2847.

Guest Details

RANDALL TUCKER
2941 HWY 51
CANON, MS 39046

50-1

Reservation Details

Confirmation Number:	MG4GV	Arrival Date:	Monday, 06/02/2014
Number of Nights:	4	Departure Date:	Friday, 06/06/2014
Room Type:	MT/D1	Number of Rooms:	1
Room Description:	STD KING NONSMK		
Number of Guests:	1 Adult(s) 0 Children		
Group:	S146040		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Deposit Requirements:	\$0.00 due 05/16/2014	Deposit Received:	\$100.79 05/02/2014
Deposit Forfeited:	\$100.79 if cancel led within 1 days of arrival		

Room Rate Info

Date	Rate inc Tax	Nts	Total	Info
06/02/2014	\$100.79	4	\$403.16	Group Rate

GM1G 05/21/2014 IP BILOXI 10:58 AM GINFO
 CMD RESERVATION CHANGE 417601493980
 AR 60214 Mon DP 60614 Fri A/C/P 1 RP GP S146040 RB
 STATUS D DEPOST ACT HST TMP BDY
 WG TYPE ROOM# RATE A/C/P GROUP
 MT D1 89.99 1 OVRID NET PRT Y TRN NRG
 E
 LAST TUCKER FIRST RANDALL TITLE GTYP RMK
 COMPANY ATTN TYP H/B H
 ADR1/2 2941 HWY 51
 CITY CANON STATE/PROV MS ZIP 39046 COUNTRY LNG
 NAME CHG
 PHONE 601 859-2345 X VIP SN SRC SA RSN PRM HST N
 CREDIT INFO GROUP B/C AUTH F#OV
 STL MTH RMC NBR 07935 EXP 1115 AUTH 00480C
 CRDT LMT .00 CHECK LMT .00 CONF# MG4GV
 DEP REQ AMT 425.56 O/R REQ DATE 51614 POST#
 DEP REC AMT 425.56 REC DATE 50214 CNCL#
 ADV CODE D X-C/O Y TAX EXEMPT N REF CRID
 CAS# GRP B/C O/R STR END

Complete Reservation and Press Enter To Continue

^Swipe or F1 Customer 13 14 15 16 17 18 19 20 21 22 23 24 F21=Fun Key Desc
 ACTIVE FUNCTION KEYS 1 2 3 4 5 6 7 8 9 10 11 12

IP HOTEL & CASINO
 850 BAYVIEW AVENUE
 BILOXI, MS 39533

WELCOME
00827030
BROOKSHIRE BROS #56
415 N HILL ST
TATUM TX
75691

DATE 05/07/14 11:34
PUMP # 08
PRODUCT: REG E10
GALLONS: 11.379
PRICE/G: \$ 3.559
FUEL SALE \$ 40.50

MASTERCARD Acct: 7935
AUTH: 00-00703C
ZIP ENTERED
Batch: 46 Seq: 021
INVOICE: 113158
Tran: 84395

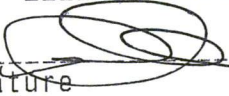
DEALER#: 00827030
Term ID: 21
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

THANK YOU
HAVE A NICE DAY

ct

CREEKS
HILTON AUSTIN AIRPORT
Date: May08'14 08:15AM
Card Type: MASTERCARD
Acct #: XXXXXXXXXXXX7935
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: AIA011852279063
Auth Code: 00895C
Check: 6087
Table: 17/1
Server: 1003 Tracy M

Subtotal: 32.37
Tip: ----- 6.00
Total: ----- 38.37

Signature 
I agree to pay above total
according to my card issuer
agreement.

**** Customer Copy ****

ct