

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

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

24 June 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

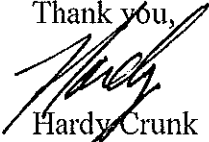
Subject: Place monthly general county credit card report on minutes

Gentlemen:

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

General County MasterCard Renasant Bank for billing period 10 May 2014 – 9 June 2014.

Thank you,



Hardy Crunk
Purchasing Clerk

CREDIT CARD REPORT

CREDIT CARD: MASTERCARD GC
NUMBER: XXXXXXXXXXXX1970
PERIOD: 10 MAY 2014 - 9 JUNE 2014

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
PAUL GRIFFIN	LODGING DEPOSIT	20-May-14	BEAU RIVAGE	299.71	SUPS CONVENTION
BUTCH HAMMACK	FOOD	27-May-14	FOUR POINTS BILOXI	19.26	EMA CONFERENCE
BUTCH HAMMACK	FOOD	27-May-14	SHAGGY'S	13.63	EMA CONFERENCE
BUTCH HAMMACK	FOOD	29-May-14	MIKEY'S	22.90	EMA CONFERENCE
BUTCH HAMMACK	LODGING	30-May-14	FOUR POINTS SHERATON	278.88	EMA CONFERENCE
MICHAEL GOBER	LODGING	30-May-14	FOUR POINTS SHERATON	278.88	EMA CONFERENCE
MYRTIS SIM	AIRFARE	4-Jun-14	DELTA	368.00	CONFERENCE
CHRISTY GLEASON	AIRFARE	4-Jun-14	DELTA	368.00	CONFERENCE
MACK PIGG	BAGGAGE CHECK	7-Jun-14	UNITED	25.00	CONFERENCE
MACK PIGG	TRANSPORTATION	8-Jun-14	LAS VEGAS SUPERSHUTTLE	44.00	CONFERENCE

TOTAL CHARGES 1,718.26

AMOUNT TO PAY 1,718.26

Note: The Beau Rivage charge was a deposit. The receipt will appear on the room folio and be included in July's report.


Hardy Crunk
Purchase Clerk



MADISON BOARD SUPRVISRS1
Account Number: XXXX XXXX XXXX 1970

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
May 10, 2014 to June 9, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$6,598.25
- Payments	\$3,242.20
- Other Credits	\$0.00
+ Purchases	\$1,718.26
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$71.89
= New Balance	\$5,146.20
Account Number	XXXX XXXX XXXX 1970
Credit Limit	\$20,000.00
Available Credit	\$13,907.00
Statement Closing Date	June 9, 2014
Days In Billing Cycle	31

PAYMENT INFORMATION

New Balance:	\$5,146.20
Minimum Payment Due:	\$129.00
Payment Due Date:	July 4, 2014

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!

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

5106 0001 JRH 001 7 5 140609 0 PAGE 1 of 2 10 1443 0000 BS1 01AB5106 30124

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



Account Number: XXXX XXXX XXXX 1970
New Balance: \$5,146.20
Minimum Payment Due: \$129.00
Payment Due Date: July 4, 2014

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

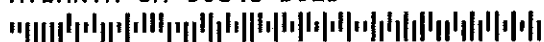
1718.26

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.

MADISON BOARD SUPRVISRS1 30124
MADISON BOARD SUPERVISOR
PO BOX 608 0201
CANTON MS 39046-0608

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 105025
ATLANTA GA 30348-5025



547795007529197000012900005146200



TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/05	06/05	8542120HG00XTPD7M	PAYMENT - THANK YOU	\$3,242.20-
05/20	05/20	5554186GX03T8K4YX	BEAU RIVAGE HOTEL CASI BILOXI MS	\$299.71
		CHECK-IN 05/20/14	FOLIO #000005477	
05/27	05/27	5548077H55SBDF38X	✓ FOUR POINTS F&B BILOXI MS	\$19.26
05/27	05/27	2524780H400WE76ZT	✓ SHAGGYS BEACH BAR & GR BILOXI MS	\$13.63
05/29	05/29	5550036H661NH99R3	✓ MIKEY'S ON THE BAYOU OCEAN SPRINGS MS	\$22.90
05/30	05/30	5548077H68ARTKYRZ	✓ FOUR POINTS SHERATON BILOXI MS	\$278.88
		CHECK-IN 05/26/14	FOLIO #0000088544	
05/30	05/30	5548077H68ARTKYT7	✓ FOUR POINTS SHERATON BILOXI MS	\$278.88
		CHECK-IN 05/26/14	FOLIO #0000088548	
06/04	06/04	5541734HQTBNHFZ9L	✓ DELTA 00623619418122 DELTA.COM CA	\$368.00
			✓ SIMS/MYRTIS LLO	
		07/12/14 1	JACKSON ATLANTA	
		07/12/14 2	ATLANTA ORLANDO	
		07/16/14 3	ORLANDO ATLANTA	
		07/16/14 4	ATLANTA JA	
06/04	06/04	5541734HQTBNHFZ9Q	✓ DELTA 00623619418133 DELTA.COM CA	\$368.00
			✓ GLEASON/CHRISTY	
		07/12/14 1	JACKSON ATLANTA	
		07/12/14 2	ATLANTA ORLANDO	
		07/16/14 3	ORLANDO ATLANTA	
		07/16/14 4	ATLANTA JA	
06/07	06/07	5543286HF00JLA9H5	UNITED 01626092420186 800-932-2732 TX	\$25.00
			PIGG /FIRST CHECKED	
		06/08/14 1	JACKSON HOUSTON	
		06/08/14 2	HOUSTON LAS VEGAS	
06/08	06/08	5548077HFHHALZL17	LAS VEGAS SUPERSHUTTLE 07024006255 NV	\$44.00

1-2

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)	\$5,951.85	31	\$71.89
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.

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).

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

Four Points
by Sheraton
228-546-3100

Server: Tabitha
08:03 PM
12/1

DOB: 05/27/2014
05/27/2014
2/20012

SALE

Mastercard 2097161
Card #XXXXXXXXXX1970
Magnetic card present: SUPRVISRS2 MADISON
Card Entry Method: S

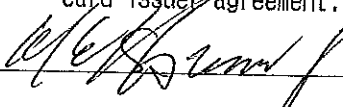
Approval: 02763E

Amount: \$ 19.26

+ Tip: _____

= Total: 19.26

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

x 

Thanks for Coming!!!

** Guest Copy **



Shaggy's Biloxi Beach
1763 Beach Blvd.
Biloxi, MS 39531
Phone: (228) 432-5005

Date: May 27 '14 12:03PM
Card Type: MasterCard
Acct #: XXXXXXXX XXXX1970
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 02703E
Check: 6201
Table: 20/3
Server: 527 Ashly B

Subtotal: 13.63

Add Tip: _____

Total: 13.63


Signature: _____

Mikey's on the Bayou
5600 Washington Ave
Ocean Springs, Ms 39564
228-818-9194

Check 29-2
Jania A.
Guests 4

Table 41
5/29/2014
2:29 PM

Crawfish App.	10.95
Sweet tea	2.00
Bayou Burger	7.95
American	0.50
Subtotal	21.40
Tax	1.50
TOTAL	22.90

Tip (15% 3.21) (18% 3.85) (20% 4.28)

BALANCE DUE 22.90

Thank You!!
Please Come Again!!

Four Points By Sheraton Biloxi Beach
940 Beach Blvd
Biloxi, MS 39530
United States
Tel: 228.546.3100 Fax: 228.546.3101

Butch Hammack
PO BOX 608
CANTON, MS 39046-0608
Email: HARDY@MADISON-CO.COM

Page Number : 1
Guest Number: 185126
Folio ID : A
No. Of Guest: 1
Room Number : 1020
Room Rate : 83.00
Club Account: SPG - A43115430557

Invoice Nbr: 148366
Arrive Date: 26-MAY-14 15:52
Depart Date: 29-MAY-14 07:58

Four Points Biloxi 29-MAY-14 07:58 CLINSHA

Date	Reference	Description	Charges	Credits
26-MAY-14	RT1020	Room Charge	83.00	
26-MAY-14	RT1020	State Tax	5.81	
26-MAY-14	RT1020	Tourism Tax	4.15	
27-MAY-14	RT1020	Room Charge	83.00	
27-MAY-14	RT1020	State Tax	5.81	
27-MAY-14	RT1020	Tourism Tax	4.15	
28-MAY-14	RT1020	Room Charge	83.00	
28-MAY-14	RT1020	State Tax	5.81	
28-MAY-14	RT1020	Tourism Tax	4.15	
29-MAY-14	MC	MasterCard / Dinners Intl		-278.88
		** Total	278.88	-278.88
		*** Balance	0.00	

Tell us about your stay. www.sheraton.com/reviews

Continued on the next page

Four Points By Sheraton Biloxi Beach
 940 Beach Blvd
 Biloxi, MS 39530
 United States
 Tel: 228.546.3100 Fax: 228.546.3101

Michael Gober
 Po Box 608
 Canton, MS 39046

Email: HARDY@MADISON-CO.COM

Page Number : 1 Invoice Nbr: 148347
 Guest Number: 185248 Arrive Date: 26-MAY-14 14:58
 Folio ID : A Depart Date: 29-MAY-14 12:03
 No. Of Guest: 3
 Room Number : 903
 Room Rate : 83.00
 Club Account: SPG - A44032308381

Four Points Biloxi 29-MAY-14 12:03 CLINSHA

Date	Reference	Description	Charges	Credits
26-MAY-14	RT915	Room Charge	83.00	
26-MAY-14	RT915	State Tax	5.81	
26-MAY-14	RT915	Tourism Tax	4.15	
27-MAY-14	RT903	Room Charge	83.00	
27-MAY-14	RT903	State Tax	5.81	
27-MAY-14	RT903	Tourism Tax	4.15	
28-MAY-14	RT903	Room Charge	83.00	
28-MAY-14	RT903	State Tax	5.81	
28-MAY-14	RT903	Tourism Tax	4.15	
29-MAY-14	MC	MasterCard / Dinners Intl		-278.88
		** Total	278.88	-278.88
		*** Balance	0.00	

Tell us about your stay. www.sheraton.com/reviews

Continued on the next page

Flight Confirmation Number: GXIDYZ

YOUR PURCHASE IS COMPLETE. THANKS FOR CHOOSING DELTA.

WHAT'S NEXT

Now that you've finished booking your trip:

- Your e-Tickets, confirmations, receipts, and flight notifications will be emailed to you at HARDY@MADISON-CO.COM.
- Obtain your receipt for Trip Extras purchased by selecting Email Receipts below. If you purchased a Delta 24 Hour Wi-Fi Pass your receipt will be sent from Gogo®.
- Visit My Trips to access your itinerary, manage your flight online and purchase Trip Extras.
- Add Trip Protector to protect against trip cancellations and interruptions with Allianz Global Assistance.
- If you have a smartphone, get the Fly Delta app to check in, get alerts on flight and gate changes, and more.

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[PRINT CONFIRMATION](#)

OUTBOUND Sat, 12 Jul 2014 | 7:50AM JAN to 12:37PM MCO | 1-Stop | DL 871 , DL 2169

[Show Details](#)

7:50AM	JAN	12:37PM	MCO	1-Stop	3 hr 47 min	DL 871	Economy (L)
				ATL	50m Layover	DL 2169	Economy (L)

[Complete Delta Air Lines Baggage Information](#)

RETURN Wed, 16 Jul 2014 | 5:30PM MCO to 8:11PM JAN | 1-Stop | DL 897 , DL 2041

[Show Details](#)

5:30PM	MCO	8:11PM	JAN	1-Stop	3 hr 41 min	DL 897	Economy (T)
				ATL	40m Layover	DL 2041	Economy (T)

[Complete Delta Air Lines Baggage Information](#)

In-flight services and amenities may vary and are subject to change.

PASSENGER DETAILS

1 On Delta operated flights, you may carry on one bag and a small personal item at no charge. Carry-on allowances may differ and fees may apply for flights operated by carriers other than Delta. Contact the operating carrier for detailed carry-on limitations and charges.

ADD CAR

ORLANDO, FL

PICK-UP: SAT, 12 JUL 2014 12:37PM
 DROP-OFF: WED, 16 JUL 2014 5:30PM

ORLANDO INTL (MCO)

[FIND CAR](#)

Hertz

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[Shop Cars](#)

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ORLANDO, FL

CHECK-IN: SAT, 12 JUL 2014
CHECK-OUT: WED, 16 JUL 2014

ROOMS: 1



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GUARANTEE**

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[Shop Hotels](#)

PAYMENT INFORMATION

Contact	Billing Information	Payee
Telephone number 601-954-5615 (Cell)	Payment Type MasterCard, *****1970	Madison Board Supervisors P.O.Box608 Canton, MS 39046, United States

▼ COST DETAILS PER PASSENGER

Passenger	Total Fare	Trip Extras	Total
Myrtis Llorrain Sims	\$368.00 (USD)	\$0.0 (USD)	\$368.00 (USD)
Christy Henley Gleason	\$368.00 (USD)	\$0.0 (USD)	\$368.00 (USD)

[View fare rules](#) | [View Detailed Charges](#) | [View Extras Terms & Conditions](#)

TOTAL AMOUNTS CHARGED

Flight:	\$736.00 (USD)
Trip Extras:	\$0.00 (USD)
Trip Protection:	\$0.00 (USD)
Total amount charged:	\$736.00 (USD)

[Currency Calculator](#)

A GREENER

Delta Air Lines is partnered with The Nature Conservancy to help you offset your carbon footprint and make a difference. Learn more about our other ways to sustain our environment.

LEARN MORE