

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

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

17 July 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 M&F for billing period 10 June 2014 – 10 July 2014.

Thank you,


Hardy Crunk
Purchasing Clerk

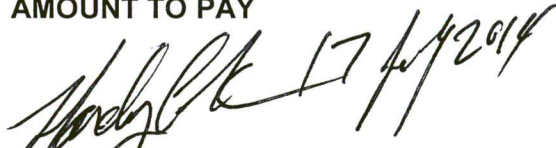
CREDIT CARD REPORT

CREDIT CARD: MASTERCARD
 NUMBER: XXXX XXXX XXXX 2176
 PERIOD: 10 JUNE 2014 - 10 JULY 2014

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
MACK PIGG	FOOD	9-Jun-14	SUBWAY LAS VEGAS	\$12.70	TRAINING
MACK PIGG	FOOD	9-Jun-14	OUTBACK LAS VEGAS	\$35.00	TRAINING
ANDREW GRANT	LODGING	18-Jun-14	HARD ROCK HOTEL	\$443.52	MAS CONVENTION
LAWRENCE MORRIS	LODGING	18-Jun-14	HARD ROCK HOTEL	\$446.73	MAS CONVENTION
MIKE ESPY	LODGING	18-Jun-14	HARD ROCK HOTEL	\$199.36	MAS CONVENTION
PAUL GRIFFIN	LODGING	19-Jun-14	BEAU RIVAGE	\$711.42	MAS CONVENTION
JOHN BELL CROSBY	LODGING	19-Jun-14	HARD ROCK HOTEL	\$398.72	MAS CONVENTION
MARK HOUSTON	LODGING	19-Jun-14	HARD ROCK HOTEL	\$376.32	MAS CONVENTION
MIKE ESPY	REGISTRATION	23-Jun-14	NACO	\$515.00	NACO
LORETTA PHILLIPS	BAGGAGE CHARGE	21-Jun-14	DELTA	\$25.00	CONFERENCE ORLANDO
LORETTA PHILLIPS	CAB	23-Jun-14	CITY CAB ORLANDO	\$13.80	CONFERENCE ORLANDO
LORETTA PHILLIPS	CAB	23-Jun-14	CITY CAB ORLANDO	\$12.60	CONFERENCE ORLANDO
LORETTA PHILLIPS	BAGGAGE CHARGE	25-Jun-14	DELTA	\$25.00	CONFERENCE ORLANDO
LORETTA PHILLIPS	LODGING	25-Jun-14	HILTON ORLANDO	\$988.89	CONFERENCE ORLANDO
AZZIE JACKSON	AIRFARE	8-Jul-14	AMERICAN	\$578.00	CONFERENCE SAN FRANCISCO
PAT TRUESDALE	AIRFARE	8-Jul-14	AMERICAN	\$578.00	CONFERENCE SAN FRANCISCO
PAT TRUESDALE	REGISTRATION	8-Jul-14	ELECTION CENTER	\$449.00	CONFERENCE SAN FRANCISCO
AZZIE JACKSON	REGISTRATION	8-Jul-14	ELECTION CENTER	\$449.00	CONFERENCE SAN FRANCISCO
LEROY LACEY	REGISTRATION	8-Jul-14	ELECTION CENTER	\$449.00	CONFERENCE SAN FRANCISCO

TOTAL CHARGES \$6,707.06

AMOUNT TO PAY **\$6,707.06**


 Hardy Crunk
 Purchase Clerk



MADISON BOARD SUPRVISRS1
Account Number: XXXX XXXX XXXX 2176

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
June 10, 2014 to July 10, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$0.00
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$6,707.06
+ Cash Advances	\$0.00
+ Fees Charged	\$39.00
+ Interest Charged	\$89.21
= New Balance	\$11,981.47
Account Number	XXXX XXXX XXXX 2176
Credit Limit	\$20,000.00
Available Credit	\$8,018.00
Statement Closing Date	July 10, 2014
Days in Billing Cycle	31
Amount Past Due	\$129.00

PAYMENT INFORMATION

New Balance:	\$11,981.47
Minimum Payment Due:	\$429.00
Payment Due Date:	August 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 140710 0 D PAGE 1 of 3 10 1443 0000 BS1 01AB5106 10418

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



Account Number: XXXX XXXX XXXX 2176
New Balance: \$11,981.47
Minimum Payment Due: \$429.00
Payment Due Date: August 4, 2014

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

6707.06

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

MADISON BOARD SUPRVISRS1 10418
MADISON BOARD SUPERVISOR
PO BOX 608 C206
CANTON MS 39046-0608



547795007529217600042900011981472



TRANSACTIONS

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

1-2

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/09	06/10	F144300HN000SGAJT	SUBWAY 00573840 LAS VEGAS NV	\$12.70
06/09	06/10	F144300HN000SGAJT	OUTBACK 3222 LAS VEGAS NV	\$35.00
06/11	06/11	00000000000ATNEWA	BALANCE TRANSFER 5477 9500 7529 1970	\$5,146.20
06/18	06/18	5543687HS7KPABLK0	HARD ROCK HOTEL AND CA BILOXI MS CHECK-IN 06/16/14 FOLIO #19820674	✓ \$443.52 <i>AB</i>
06/18	06/18	5543687HS7KPABLK8	HARD ROCK HOTEL AND CA BILOXI MS CHECK-IN 06/16/14 FOLIO #19820673	✓ \$446.73 <i>LM</i>
06/18	06/18	5543687HT7KP100XF	HARD ROCK HOTEL AND CA BILOXI MS CHECK-IN 06/17/14 FOLIO #19827042	✓ \$199.36 <i>ME</i>
06/19	06/19	5554186HV03TDBT86	BEAU RIVAGE HOTEL CASI BILOXI MS CHECK-IN 06/16/14 FOLIO #000005477	✓ \$711.42 <i>PT</i>
06/19	06/19	5543687HV7KPMXAG5	HARD ROCK HOTEL AND CA BILOXI MS CHECK-IN 06/17/14 FOLIO #19821067	✓ \$398.72 <i>JDC</i>
06/19	06/19	5543687HV7KPMXAH7	HARD ROCK HOTEL AND CA BILOXI MS CHECK-IN 06/17/14 FOLIO #19813935	✓ \$376.32 <i>MM</i>
06/21	06/21	5541734HXTBVK7T7J	DELTA 00682439870372 JACKSON MS PHILLIPS/LORETT	✓ \$25.00 <i>LP</i>
		06/21/14 1	JACKSON JACKSON	
06/23	06/23	0541019HZ2KSSJ23T	CITY CAB OF ORL ORLANDO FL	\$13.80
06/23	06/23	0541019HZ2LFADVQJ	CITY CAB OF ORL ORLANDO FL	\$12.60
06/23	06/23	5542950HYRNYZQ9ML	NACO 2026618835 DC	✓ \$515.00 <i>ME</i>
06/25	06/25	5541734J1TBWTLYJZ	DELTA 00682448629531 ORLANDO FL PHILLIPS/LORETT	✓ \$25.00 <i>LP</i>
		06/25/14 1	ORLANDO ORLANDO	
06/25	06/25	8518013J11ER2GR3E	HILTON CONVENTION CTR ORLANDO FL CHECK-IN 06/21/14 FOLIO #0001487108	✓ \$988.89
07/08	07/08	5541734JETQ0NZ9FB	AMERICAN 00123912604000 DALLAS TX ADAMS/AZZIE	✓ \$578.00
		08/20/14 1	JACKSON FORT WORTH	
		08/20/14 2	FORT WORTH SAN FRANCISCO	
		08/23/14 3	SAN FRANCISCO FORT WORTH	
		08/23/14 4	FORT WORTH JA	
07/08	07/08	5541734JETQ0NZ9F3	AMERICAN 00123912603990 DALLAS TX TRUESDALE/PATRI	✓ \$578.00
		08/20/14 1	JACKSON FORT WORTH	
		08/20/14 2	FORT WORTH SAN FRANCISCO	
		08/23/14 3	SAN FRANCISCO FORT WORTH	
		08/23/14 4	FORT WORTH JA	
07/08	07/08	5548051JEVNY1HHPZ	THE ELECTION CENTER KATY TX	✓ \$449.00 <i>PT</i>
07/08	07/08	5548051JEVNY1HHRH	THE ELECTION CENTER KATY TX	\$449.00 <i>AS</i>
07/08	07/08	5548051JEVNY1HHRH	THE ELECTION CENTER KATY TX	\$449.00 <i>LL</i>
07/10	07/10		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.

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



BILOXI

Mr. Andrew Grant
Po Box 608
Canton MS 39046

Room No. : 1130
 Arrival : 06/16/14
 Departure : 06/18/14
 Page No. : 1 of 2
 Conf. No. : 20017365
 Cashier No. : 146

Membership No. :
 A/R Number :
 Group Code :
 Company Name :
 Guest Name :

07/17/14

Date	Text	Charges	Credits
06/16/14	Fit	199.00	
06/16/14	Sales Tax	13.93	
06/16/14	Resort Fee	10.08	
06/16/14	Hospitality Tax	5.97	
06/16/14	Convention Tax	3.98	
06/17/14	Fit	179.00	
06/17/14	Sales Tax	12.53	
06/17/14	Resort Fee	10.08	
06/17/14	Hospitality Tax	5.37	
06/17/14	Convention Tax	3.58	
06/18/14	Mastercard		443.52



BILOXI

**Mr. Andrew Grant
Po Box 608
Canton MS 39046**

Room No. : 1130
Arrival : 06/16/14
Departure : 06/18/14
Page No. : 2 of 2
Conf. No. : 20017365
Cashier No. : 146

Membership No. :
A/R Number :
Group Code :
Company Name :
Guest Name :

07/17/14

Date	Text	Charges	Credits
	Total	443.52	443.52
	Balance	0.00 USD	

Guest Signature _____

Upon departure all non-smoking guests' rooms will be inspected to maintain quality assurance for these rooms. If smoking is detected a \$100 recovery fee will be assessed for the cost of returning the room to a smoke-free condition.

It was a pleasure to have you as our guest.
We hope to see you soon.





BILOXI

Mr. Lawrence Morris
Po Box 608
Canton MS 39046

Room No. : 1012
 Arrival : 06/16/14
 Departure : 06/18/14
 Page No. : 1 of 2
 Conf. No. : 20017364
 Cashier No. : 50

Membership No. :
 A/R Number :
 Group Code :
 Company Name :
 Guest Name :

06/18/14

Date	Text	Charges	Credits
06/16/14	Mini Bar	3.21	
06/16/14	Fit	199.00	
06/16/14	Sales Tax	13.93	
06/16/14	Resort Fee	10.08	
06/16/14	Hospitality Tax	5.97	
06/16/14	Convention Tax	3.98	
06/17/14	Fit	179.00	
06/17/14	Sales Tax	12.53	
06/17/14	Resort Fee	10.08	
06/17/14	Hospitality Tax	5.37	
06/17/14	Convention Tax	3.58	
06/18/14	Mastercard		446.73



BILOXI

Mr. Lawrence Morris
Po Box 608
Canton MS 39046

Room No. : 1012
Arrival : 06/16/14
Departure : 06/18/14
Page No. : 2 of 2
Conf. No. : 20017364
Cashier No. : 50

Membership No. :
A/R Number :
Group Code :
Company Name :
Guest Name :

06/18/14

Date	Text	Charges	Credits
	Total	446.73	446.73
	Balance	0.00 USD	

Guest Signature _____

Upon departure all non-smoking guests' rooms will be inspected to maintain quality assurance for these rooms. If smoking is detected a \$100 recovery fee will be assessed for the cost of returning the room to a smoke-free condition.

It was a pleasure to have you as our guest.
We hope to see you soon.



HOTEL DETAILS

Hotel Name Hard Rock Hotel & Casino Biloxi
 Hotel Address 777 Beach Blvd
 Main Phone 1-228-3747625
 Reservation Phone 1-877-877-6256
 Fax 1-228-2767655
 Reservation Email info@hardrockbiloxi.com

RESERVATION DETAILS

Itinerary Number 13924B0422925
 Confirmation Number 56671SB020334
 Check-in 6/17/2014
 Check-Out 6/18/2014
 2
 Number of Guests Guests Summary
 2 Adults
 Number of Rooms 1
 Room Type Royal Tower 2 Queen Smoking View
 Booked Rate ROYAL TOWER
 Cancel by 4 pm one day prior to arrival to avoid a charge of 1 night room and tax
 Policies Must be 21 years of age or older to reserve/register a room. Valid credit card is required at check in, with a valid photo ID and \$100 deposit. Requests are not guaranteed. Resort Fee \$10.08 per night. Credit Card charged at 6pm day of arrival

MIKE
ESPY

PRICE DETAILS

Room Total USD 169.00
 Resort Fee USD 10.08
 Tax USD 20.28
 Itinerary Total USD 199.36

PERSONAL INFORMATION

Name Mr. Alphonso E Ellis
 Company Name Madison Board Supervisors
 Address PO Box 608
 City Columbus
 State/Province Mississippi
 Country United States
 Postal Code 39046
 Daytime Phone 601-855-5503
 Email Address hardy@madison-co.com

CREDIT CARD INFORMATION

Cardholder Name Madison Board Supervisors
 Card Type MasterCard
 Card Number XXXXXXXXXXXXX2176
 Expiration Date ****

Beau Rivage

RESORT & CASINO • BILOXI

Paul Griffin
PO Box 608

Conf No. 702759992
Arrival 2014-06-16
Departure 2014-06-19

DATE	DESCRIPTION	CHARGES	CREDITS
2014-06-16	Deposit Applied		299.71
2014-06-16	WEBSITE BOOKING	259.00	
2014-06-16	BR Room Tax - 12%	31.08	
2014-06-16	BR Resort Fee	9.00	
2014-06-16	BR Resort Fee Tax	0.63	
2014-06-17	WEBSITE BOOKING	479.00	
2014-06-17	BR Room Tax - 12%	57.48	
2014-06-17	BR Resort Fee	9.00	
2014-06-17	BR Resort Fee Tax	0.63	
2014-06-18	WEBSITE BOOKING	139.00	
2014-06-18	BR Room Tax - 12%	16.68	
2014-06-18	BR Resort Fee	9.00	
2014-06-18	BR Resort Fee Tax	0.63	
2014-06-19	Mastercard		711.42
	Total	\$1,011.13	\$1,011.13
	Balance	\$0.00	



BILOXI

Mr. John Crosby
Po Box 608
Canton MS 39046

Room No. : 0831
 Arrival : 06/17/14
 Departure : 06/19/14
 Page No. : 1 of 2
 Conf. No. : 20017701
 Cashier No. : 50

Membership No. :
 A/R Number :
 Group Code :
 Company Name :
 Guest Name :

07/17/14

Date	Text	Charges	Credits
06/17/14	Fit	179.00	
06/17/14	Sales Tax	12.53	
06/17/14	Resort Fee	10.08	
06/17/14	Hospitality Tax	5.37	
06/17/14	Convention Tax	3.58	
06/18/14	Fit	159.00	
06/18/14	Sales Tax	11.13	
06/18/14	Resort Fee	10.08	
06/18/14	Hospitality Tax	4.77	
06/18/14	Convention Tax	3.18	
06/19/14	Mastercard		398.72



BILOXI

Mr. John Crosby
Po Box 608
Canton MS 39046

Room No. : 0831
Arrival : 06/17/14
Departure : 06/19/14
Page No. : 2 of 2
Conf. No. : 20017701
Cashier No. : 50

Membership No. :
A/R Number :
Group Code :
Company Name :
Guest Name :

07/17/14

Date	Text	Charges	Credits
	Total	398.72	398.72
	Balance	0.00 USD	

Guest Signature _____

Upon departure all non-smoking guests' rooms will be inspected to maintain quality assurance for these rooms. If smoking is detected a \$100 recovery fee will be assessed for the cost of returning the room to a smoke-free condition.

It was a pleasure to have you as our guest.
We hope to see you soon.





BILOXI

Mr. Mark Houston
Po Box 608
Canton MS 39046

Room No. : 0311
Arrival : 06/17/14
Departure : 06/19/14
Page No. : 1 of 2
Conf. No. : 20011491
Cashier No. : 24

Membership No. :
A/R Number :
Group Code :
Company Name :
Guest Name :

06/19/14

Date	Text	Charges	Credits
06/17/14	Fit	159.00	
06/17/14	Sales Tax	11.13	
06/17/14	Resort Fee	10.08	
06/17/14	Hospitality Tax	4.77	
06/17/14	Convention Tax	3.18	
06/18/14	Fit	159.00	
06/18/14	Sales Tax	11.13	
06/18/14	Resort Fee	10.08	
06/18/14	Hospitality Tax	4.77	
06/18/14	Convention Tax	3.18	
06/19/14	Mastercard		376.32



BILOXI

Mr. Mark Houston
Po Box 608
Canton MS 39046

Room No. : 0311
Arrival : 06/17/14
Departure : 06/19/14
Page No. : 2 of 2
Conf. No. : 20011491
Cashier No. : 24

Membership No. :
A/R Number :
Group Code :
Company Name :
Guest Name :

06/19/14

Date	Text	Charges	Credits
	Total	376.32	376.32
	Balance	0.00 USD	

Guest Signature _____

Upon departure all non-smoking guests' rooms will be inspected to maintain quality assurance for these rooms. If smoking is detected a \$100 recovery fee will be assessed for the cost of returning the room to a smoke-free condition.

It was a pleasure to have you as our guest.
We hope to see you soon.

Hardy Crunk

From: naco@naco.org
Sent: Monday, June 23, 2014 3:18 PM
To: Hardy Crunk
Subject: NACo Order Confirmation: Invoice #102590



Order Confirmation Notice

This message is to confirm the receipt of your recent order.

Customer: Mr. Hardy Crunk
Date: 6/23/2014

Invoice #: 102590
Invoice Date: 06/23/2014

Bill To:

Madison County
PO BOX 404
Canton, MS 39046-0404

Total: \$515.00
Payment Amount: 515.00
Balance: \$0.00

Payment Method: MASTERCARD

Customer Qty	Item	Sub-Total	Discount	Paid	Balance
Espy Mike 1.00	Member Registration Rate (Late)	\$515.00	\$0.00	\$515.00	\$0.00

Remittance Addresses

National Association of Counties
PO Box 79007
Baltimore, MD 21279-007

For achievement award balances, please remit payments to:
NACo Research Foundation



PASSENGER RECEIPT

21JUN14 0066

00

EXCESS BAGGAGE
TICKET

US

DL/MR

JAN FTO

SUPRVISRS1/MADISON/BOARD

NOT VALID FOR

**TRANSPORTATION*

PSGR TICKET 0062356918879

THIS IS YOUR RECEIPT

JAN DL ATL DL MCO

PIECE 25.00

EBC 25.00

G96N7D /DL

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

USD 25.00

CAX4779H06DS65217602105Z

NOT VALID FOR TRAVEL

1

0 006 8243987037 2

0 006 8243987037 2

USD25.00



DELTA



PASSENGER RECEIPT

25JUN14 0066

00
US

**EXCESS BAGGAGE
TICKET**

DL/ET MCO FTO

PHILLIPS/LORETTADAVIS
****NOT VALID FOR****
****TRANSPORTATION****

THIS IS YOUR RECEIPT

PSGR TICKET 0062356918879

MCO DL ATL DL JAN
PIECE 25.00
EBC 25.00

JACKSON
DL 2074 JAN 03C806 25JUN
DL 2169 ATL PNR:G96N7D

G96N7D /DL

8006DL851019

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL



PHILLIPS/LORETTADAVI

USD 25.00

NOT VALID FOR TRAVEL

1

0 006 8244862953 1

0 006 8244862953 1

USD25.00



HILTON ORLANDO
 6001 Destination Parkway | Orlando, Florida | 32819
 T: 407 313 4300 | F: 407 313 4301
 E: sales.orlando@hilton.com

NAME AND ADDRESS:
 PHILLIPS, LORETTA

Room: 1885/K1E
 Arrival Date: 6/21/2014 1:14:00 PM
 Departure Date: 6/25/2014

Adult/Child: 1/0
 Room Rate: 293.00

Rate Plan: SRM
 HH #
 AL:
 Car:

Confirmation Number: 3130947854



6/24/2014 Page: 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
6/3/2014	Advance Deposit VS *1681	TINA2	5154845		(\$329.63)	
6/21/2014	GUEST ROOM	AD2	5212751	\$293.00		
6/21/2014	ROOM TAX - 12.5%	AD2	5212751	\$36.63		
6/22/2014	GUEST ROOM	AD2	5216667	\$293.00		
6/22/2014	ROOM TAX - 12.5%	AD2	5216667	\$36.63		
6/23/2014	GUEST ROOM	CW2	5220186	\$293.00		
6/23/2014	ROOM TAX - 12.5%	CW2	5220186	\$36.63		
6/24/2014	GUEST ROOM	MY1	5224113	\$293.00		
6/24/2014	ROOM TAX - 12.5%	MY1	5224113	\$36.63		
	WILL BE SETTLED TO MC 2176					\$988.89
	EFFECTIVE BALANCE OF					\$0.00



ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.
788666 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

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. YOU MAY USE THIS STATEMENT AS YOUR RECEIPT.

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

-329.63

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Hardy Crunk

To: American Airlines@aa.com
Subject: RE: E-Ticket Confirmation-QPEYFT 20AUG

From: American Airlines@aa.com [mailto:notify@aa.globalnotifications.com]
Sent: Tuesday, July 08, 2014 10:29 AM
To: Hardy Crunk
Subject: E-Ticket Confirmation-QPEYFT 20AUG



[Reservations](#)

[Redeem Miles](#)

[My Account](#)

[Deals](#)



Ticket Issued: Jul 8, 2014

Madison Board Supervisors,

Thank you for choosing American Airlines / American Eagle, a member of the **oneworld**[®] Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now Manage Your Reservation on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

As American and US Airways merge, many changes are taking place at our airport locations. Visit Find Your Way to assist with your journey.



[Book a Hotel »](#)



[Book a Car »](#)



[Buy Trip Insurance »](#)



AVIS
Up to 25% off bookings
on all rental cars
from [Aeromexico](#) »

Citi
Earn up to 10% bonus
miles and a free checked
bag. [Apply now](#) »

Budget
Up to 25% off bookings
on all rental cars
from [Spirit](#) »

Record Locator

QPEYFT

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	3643	JACKSON MS WED 20AUG 6:15 AM	DALLAS FT WORTH 7:45 AM	V
OPERATED BY ENVOY AIR AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Patricia Truesdale	Seat 16C	Economy		Food For Purchase
Azzie Adams	Seat 18B	Economy		Food For Purchase
 American	2293	DALLAS FT WORTH WED 20AUG 9:00 AM	SAN FRANCISCO 10:35 AM	V
Patricia Truesdale	Seat 28C	Economy		Food For Purchase
Azzie Adams	Seat 29C	Economy		Food For Purchase
 American	2293	SAN FRANCISCO SAT 23AUG 11:35 AM	DALLAS FT WORTH 5:10 PM	L
Patricia Truesdale	Seat 31C	Economy		Food For Purchase
Azzie Adams	Seat 31D	Economy		Food For Purchase
 American	2894	DALLAS FT WORTH SAT 23AUG 6:10 PM	JACKSON MS 7:30 PM	L
OPERATED BY ENVOY AIR AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
Patricia Truesdale	Seat 10A	Economy		Food For Purchase
Azzie Adams	Seat 10B	Economy		Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Patricia Truesdale	0012391260399	496.74	81.26	578.00



Azzie Adams

0012391260400

496.74

81.26

578.00



Master Card XXXXXXXXXXXXX2176

\$ 1156.00

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -JANSFO-No free checked bags/ American Airlines BAG ALLOWANCE -SFOJAN-No free checked bags/ American Airlines 1STCHECKED BAG FEE-JANSFO-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-SFOJAN-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-JANSFO-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-SFOJAN-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

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You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

If you have a customer service issue, please **Contact AA**.

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NRID: 2756153546600810263960100

Hardy Crunk

From: Pat Hawkins <conferences@electioncenter.org>
Sent: Tuesday, July 08, 2014 9:57 AM
To: Hardy Crunk
Subject: THE ELECTION CENTER Customer Receipt/Purchase Confirmation

Thank you for your order!

Order Information

Merchant: THE ELECTION CENTER
Description: San Francisco 2014 National Conference
Invoice Number: 2610

Billing Information

MADISON BOARD SUPERVISORS
PO BOX 608
CANTON, MS 39046
UNITED STATES
HARDY@MADISON-CO.COM
6018590312

Shipping Information

MADISON BOARD SUPERVISORS
PO BOX 608
CANTON, MS 39046
UNITED STATES

Total: US \$449.00

MasterCard

Date/Time: 8-Jul-2014 9:56:33 CDT
Transaction ID: 6317358816