

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

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

19 September 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 September 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 11 August 2014 – 9 September 2014.

Thank you,



Hardy Crunk
Purchasing Clerk

SO CREDIT CARD REPORT

CREDIT CARD: VISA M&F
 NUMBER: 547795007520XXXX
 PERIOD: 11 AUGUST 2014 - 9 SEPTEMBER 2014

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
STRAIT & MCCARTY	FOOD	18-Aug-14	KABUKI OXFORD, MS	\$52.27	COURT
STRAIT & MCCARTY	FOOD	19-Aug-14	MCDONALDS OXFORD, MS	\$19.02	COURT
STRAIT & MCCARTY	FOOD	19-Aug-14	MCDONALDS OXFORD, MS	\$16.73	COURT
STRAIT & MCCARTY	LODGING	19-Aug-14	UNIVERSITY INN OXFORD, MS	\$76.29	COURT

23-Aug-14 WWW.TEXTNOW.COM \$108.98

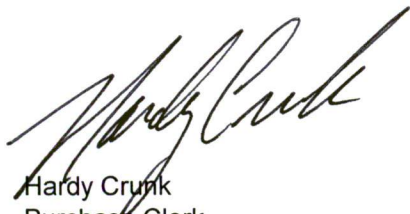
THE ABOVE ITEM WAS CREDITED BACK TO THE ACCOUNT ON SEPTEMBER 10, 2014

MCDONALD & BUTLER	FOOD	25-Aug-14	CAMP SHELBY CLUBS	\$70.00	SNIPPER SCHOOL
MCDONALD & BUTLER	FOOD	25-Aug-14	SONIC FORREST, MS	\$9.04	SNIPPER SCHOOL
MCDONALD & BUTLER	FOOD	27-Aug-14	CAMP SHELBY CLUBS	\$70.00	SNIPPER SCHOOL
MCDONALD & BUTLER	FOOD	27-Aug-14	DANS DINER HATTIESBURG	\$48.52	SNIPPER SCHOOL
MCDONALD & BUTLER	FOOD	28-Aug-14	DANS DINER HATTIESBURG	\$22.00	SNIPPER SCHOOL
MCDONALD & BUTLER	FOOD	29-Aug-14	CHEVRON HATTIESBURG	\$6.16	SNIPPER SCHOOL
MCDONALD & BUTLER	FOOD	29-Aug-14	CAMP SHELBY CLUBS	\$48.00	SNIPPER SCHOOL
MCDONALD & BUTLER	FOOD	29-Aug-14	WAFFLE HOUSE HATTIESBURG	\$20.64	SNIPPER SCHOOL

RUSSELL KIRBY	FOOD	25-Aug-14	SHAGGY'S BILOXI, MS	\$24.54	CLASS
	FOOD	26-Aug-14	BUFFALO WILD WINGS	\$16.36	CLASS
	FOOD	26-Aug-14	HARD ROCK BILOXI	\$20.00	CLASS
	FOOD	27-Aug-14	TEXACO HATTIESBURG	\$17.13	CLASS
	FOOD	27-Aug-14	RUBY TUESDAY	20.43	CLASS
	LODGING	27-Aug-14	BEST WESTERN BILOXI	\$154.56	CLASS

TOTAL \$800.24
 LESS CREDITED ITEM PER ABOVE -\$108.98

TOTAL TO PAY \$691.26


 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
August 11, 2014 to September 9, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$760.45
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$820.67
+ Cash Advances	\$0.00
+ Fees Charged	\$39.00
+ Interest Charged	\$11.54
= New Balance	\$1,631.66

PAYMENT INFORMATION

New Balance:	\$1,631.66
Minimum Payment Due:	\$60.00
Payment Due Date:	October 4, 2014

Account Number XXXX XXXX XXXX 7935
 Credit Limit \$10,000.00
 Available Credit \$8,368.00
 Statement Closing Date September 9, 2014
 Days in Billing Cycle 30
 Amount Past Due \$19.00

Randall Judd

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/18	08/18	5554750KP7QXRM78E	KABUKI JAPANESE RESTAU OXFORD MS	\$52.27
08/19	08/19	0514048KPLYJ1N2AZ	MCDONALD'S F15363 OXFORD MS	\$19.02
08/19	08/19	0514048KPLYJ1N3BN	MCDONALD'S F15363 OXFORD MS	\$16.73
08/19	08/19	5526048KP61LTK2BK	UNIVERSITY INN INC OXFORD MS	\$76.29
		CHECK-IN 08/18/14	FOLIO #0093010008	
08/23	08/23	5542950KVJH89H1WB	WWW.TEXTNOW.COM 8882505255 CA Billing error- credit issued	\$108.98
08/25	08/25	5523300KY3V9E2FJP	CAMP SHELBY CLUBS CAMP SHELBY MS	\$70.00
08/25	08/25	0514048KXLYK3PNKR	SONIC #70 FLORENCE MS	\$9.04

Transactions continued on next page

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

5106 0001 JRH 001 7 5 140909 0 D PAGE 1 of 2 10 1443 0000 BS1 01AB5106 932

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



Account Number: XXXX XXXX XXXX 7935
 New Balance: \$1,631.66
 Minimum Payment Due: \$60.00
 Payment Due Date: October 4, 2014

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

691.26

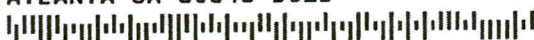
Indicate name or address change on reverse side and check here.

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

CARD ONE 932
 MADISON SHERIFFS DEPT
 2941 HWY 51
 CANTON MS 39046
 UPR



547795007520793500006000001631661

Madison Sheriffs Department Mastercard ending 7935

Maxine Davidson [MDavidson@thecardservicescenter.com]

Sent: Wednesday, September 17, 2014 1:47 PM

To: Lynn Thornburg

Ms. Thornburg, Per your request here is the item which was credited back to the account on 9/10/14.

02 0910 0910 5542950LDJH89H1W8 WWW.TEXTNOW.COM 8882505255 CA 108.98-

Thanks,
Maxine

Maxine Davidson
Client Care Agent

Card Assets

PO Box 723847

Atlanta, GA 31139-0847

Toll Free 800.854.7642

Fax 770.805.2173

mdavidson@thecardservicescenter.com

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KABUKI RESTAURANT
(662) 236-7346

Table: **T10** Order#: **43**
06:14PM 08/18/14 Guests:4
Server: **KATHEINE M**

EDAMAME 3.95
SP SHR ROLL 4.75
CRUN SH ROLL 5.95
DYNAMIT ROLL 4.75

OLE MIS ROLL 8.95
CRAB T ROLL 4.95
SHR TEM ROLL 5.50
CRAB T ROLL 4.95

ICE TEA-SWT 2.10
ICE TEA-SWT 2.10

Subtotal: 47.95
Tax: 4.32
Total: **52.27**

TAIL

D-60 Strait
R-63 McCarty
KABUKI

1631 W. JACKSON AVE.
OXFORD, MS 38655.

Date: 08/18/2014 Time: 18:44:57
Sale

TroutID: **608349**

Account No: XXXXXXXXXX
Card Swiped
Card Issuer: MC
Card Member: TWO/CARD

Amount: \$ **52.27**

Tip: \$ _____

Total: \$ _____

D-60 Strach
D-63 McCarty

D-60 Strach
D-63 McCarty

160

324

BUY ONE GET ONE FREE QUARTER POUND
W/CHEESE OR EGG McMUFFIN

Go to www.mcdvoice.com within
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.

1803 JACKSON AVE W

OXFORD

MS

38655

!!! THANK YOU !!!

TEL# 662 236 6600 Store# 15363

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.

1803 JACKSON AVE W

OXFORD

MS

38655

!!! THANK YOU !!!

TEL# 662 236 6600 Store# 15363

Aug.19'14 (Tue) 11:39

KVS Order 60

ITEM	TOTAL
1 Let-O-Fish Meal	5.49
1 M Coke	
1 Fish Mac Meal	6.09
1 M Coke	
1 Medium Double	2.58
1 S French Fries	1.19

Subtotal	15.35
Tax	1.38

Eat-In Total 16.73

Cashless	16.73
Change	

MEF# 15197902
 CARD ISSUER ACCOUNT#
 Master SALE *****7935
 AUTHORIZATION CODE - 01920C
 SEQ# 391686

McDonald's Restaurant

JAIL

Aug.19'14 (Tue) 06:41

KVS Order 24

ITEM	TOTAL
2 Steak Egg Ch Bisc MI	10.98
2 M Coke	1.38
<Drink Upcharge>	
1 Steak Egg Cheese Bis	4.09
1 Sausage Burrito	1.00
1 Mild Picante	

Subtotal	17.45
Tax	1.57

Take-Out Total 19.02

Cashless	19.02
Change	0.00

MEF# 15197902
 CARD ISSUER ACCOUNT#
 Master SALE *****7935
 AUTHORIZATION CODE - 01963C
 SEQ# 691529

McDonald's Restaurant

JAIL

University Inn

1101 Frontage Rd, Oxford, Mississippi, 38655, United States
 Phone: 662-234-9500; Fax: 662-234-9330
 E-mail: universityinnoxfordms@gmail.com

Name	THOMAS STRAIT	Confirmation No.	10742
Address	2121 HWY 43 N LOT E	Franchise Folio	
	CANTON, MS, 39046, UNITED STATES	Room	122
Phone #	6019546540	Date In	08/18/2014 05:18:00 PM
ID Type	Credit Card (Master Car	ID #	XXXX-XXXX-XXXX-7935
ID State		ID Country	
Vehicle Info.		Date Out	08/19/2014 11:00:00 AM
Company		Status	Confirm

Rental Charges		Total	Other Charges		Payments		
08/18/2014	69.99	69.99			MC # 7935	08/18/2014	76.29
Occupancy Tax							
Sales Tax	6.30	6.30					
		76.29		0.00			76.29

Total Charges: 76.29

Total Deposit: 0.00

(Authorized Payments): 0.00

(Payments): 76.29

Balance: 0.00

Thank you for your reservation with us.

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room.

CHECKOUT TIME: 11:00 AM SELF REGISTRATION ONLY

I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc.. I agree that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc.. I agree that the sole purpose of renting this room is for my own residency only.

Guest Signature _____

Date _____

UNIVERSITY INN INC
 1101 FRONTAGE ROAD
 OXFORD, MS 38655

08/18/2014 17:20:20
 MID: 00000003466465 TID: 05939930

CREDIT CARD

MC SALE

CARD # XXXXXXXXXXXXX7935
 FOLIO # 0010
 SEQ #: 0008
 Batch #: 000041
 ROOM 0122
 Approval Code: 01838C
 Entry Method: Swiped
 Mode: Online
SALE AMOUNT \$76.29

CUSTOMER COPY

JAL

CAMP SHELBY CLUBS
2100 21ST ST
CAMP SHELBY, MS. 3940
601-558-2749

TERMINAL ID.: 0054074250010903672002
MERCHANT #: 445425001090367

MC PCARD SRV: 1
*****7935 EXP: **/** SWIPED
SALE
RECORD: 07 INU: 000087
DATE: Aug 26, 14 TIME: 23:09
BATCH: 000972
TRN: 827041109

AUTH: 02630C

VISA TRAN ID: MCB0SE068


APPROVAL 02630C

BASE \$61.00

TIP \$9.00

~~70.00~~

CARD TWO

X  *50-36*
50-10
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT

Copy

CAMP SHELBY CLUBS
2100 21ST ST
CAMP SHELBY, MS. 3940
601-558-2749

TERMINAL ID.: 0054074250010903672002
MERCHANT #: 445425001090367

MC PCARD SRV: 1
*****7935 EXP: **/** SWIPED
SALE
RECORD: 25 INU: 000025
DATE: Aug 25, 14 TIME: 21:43
BATCH: 000971
TRN: 826024510

AUTH: 02540C

VISA TRAN ID: MCB19K794

APPROVAL 02540C

BASE \$61.75

TIP \$ *8.25*

TOTAL \$ *70.00*

CARD TWO

50-10
50-36
CUSTOMER COPY

Dan's Cafe
Hattiesburg, MS

8/28/14

13:45

Check 20038
Table B5
Ref No. 72
Type Sale
Terminal 2
SERVER * KAZIA

Swiped

Acct TWO/CARD
Card Typ XXXXXXXXXXXXX7935
Auth Mastercard
Trans ID 02887C
72

Sale 17.55

Tip \$.....

Total \$ 22.00

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGMT
(MERCHANT AGMT IF CREDIT VCHR)

Customer Copy

50-36
50-10

CAMP SHELBY CLUBS
2100 21ST ST
CAMP SHELBY, MS. 3940
601-558-2749

TERMINAL ID: 0054074250010903672002
MERCHANT #: 445425001090367

MC PCARD SRV: 1
*****7935 EXP: **/** SWIPED

SALE
RECORD: 33 INU: 000033
DATE: Aug 28, 14 TIME: 23:53

BATCH: 000975
TRN: 829045439 AUTH: 02826C

VISA TRAN ID: MCBV40I66

APPROVAL 02826C

BASE \$48.00

TIP \$.....

TOTAL \$.....

CARD TWO

CUSTOMER COPY

50-36
50-10

Keith's Chevron
6750 Hwy 49 N
Hattiesburg Ms
00208101

08/29/2014 10:35:31 AM
Register: T Trans #: 6366 Op ID: 91
Your cashier: Area

MONSTER ULTRA RED
2 @ \$2.39 \$4.78 101
UNCLE ALS STAGE PLANKS
2 @ \$0.49 \$0.98 101
Subtotal = \$5.76
Tax = \$0.40
Total = \$6.16
Change Due = \$0.00
Credit \$6.16

XXXXXXXXXXXX7935, MASTERCARD
INVOICE E/0139116
AUTH 02995C
Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

50-36
50-10

Thank You For
Shopping With Us

Waffle House 235

6512 HWY 49 NORTH
EXIT 67A
HATTIESBURG, MS 39401
601-544-1737

Ticket #811127395 User: Cashier
Aug 29, 2014 10:27:48 AM

SALE

MC
CARD #XXXX7935
Entry Method: Swiped
APPROVED 02980C

Amount \$17.64

Tip _____

Total 20.64

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

SIGN: _____
50-36
50-10

WELCOME TO
 DANS TRUCK STOP
 4878 HWY. 49 S.
 HATTIESBURG MS 39403
 00357760

00357760

Descr.	qty	amount
<CUSTOMER COPY>		
T GROCERY	2	2.58
T GROCERY	1	2.59
T GROCERY	1	2.59
T GROCERY	3	3.87
T GROCERY	1	1.00
T GROCERY	2	3.38

Sub Total 16.01
 Tax 1.12
TOTAL 17.13
 CREDIT \$ 17.13

XXXXXXXXXXXXXXXX7935 E/MASTERCARD
 TWO/CARD
 Stn# 00357760 015
 Inv# 6074221
 Auth# 02744C

Learn how to
 EARN REWARDS
 with a Chevron
 or Texaco
 Credit Card
 See application
 for details

*SO. 30
 SO. 10*

THANKS COME AGAIN
 REG# 0003 CSH# 015 DR# 01 TRAN# 31497
 08/27/14 22:47:32 ST# 516

Dan's Cafe
Hattiesburg, MS

8/27/14

22:41

Check 14694
Table B1
Ref No. 81
Type Sale
Terminal 1
SERVER * LAUREN

Swiped

TWO/CARD
Acct XXXXXXXXXXXX7935
Card Typ Mastercard
Auth 02717C
Trans ID 81

Sale 40.52

Tip \$..... 8.00.

Total \$... 48.52.

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGMT
(MERCHANT AGMT IF CREDIT VCHR)

Customer Copy

20.36
8.00

RUBY TUESDAY

RT4816
Diberville, MS 39540
Credit Card Voucher

Date: Aug27'14 12:21PM
Card Type: Mastercard
Acct #: XXXXXXXXXXXX7935
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 02781C
Check: 6339
Table: 607/1
Server: 750 Alicia F
CARD ONE

Subtotal: 17.43

Gratuity: 3.00

Total: 20.43

Signature

GUEST COPY

(Please retain for your records)
Fan us! Facebook.com/RubyTuesday
Join us online! RubyTuesday.com

A-4



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

Date: Aug25'14 08:42PM
Card Type: MasterCard
Acct #: XXXXXXXXXXXX7935
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 02582C
Check: 6151
Table: 20/1
Server: 511 Michael

Subtotal: 17.54

Add Tip: 2.00

Total: 19.54

Signature

***** Customer Copy *****

A-4

Buffalo Wild Wings

Grill & Bar
3850 Promenade Pkwy.
D'Iberville, MS 39540
(228) 396-9464

Emp: Kristen C MasterCard
08-26 12:15pm Tbl# 144
Swiped2 04663

SALE

Card Number: *****7935
Exp Date: ** / **
Apprvl Code: 02605C

AMOUNT: 13.36
TIP: 3-
TOTAL: 16³⁶

X _____
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

** GUEST COPY **

A4

SONIC DRIVE-IN 4455
LEE BARKS 601-845-1474

K-1 SH-2 13:06:06 08/25/14

>>>>>>>>>> TKT 241

PURCHASE 9.04

MC #XXXXXXXXXXXX7935
AUTH #02505C EXP DATE **/**
EPS SEQUENCE #0000186884
REF\SEQ #0000186884

(CUSTOMER COPY)

Hard Rock Cafe - Biloxi
777 Beach Blvd.
Biloxi, MS 39530

CHECK: 3394
TABLE: 20/1
SERVER: 200054178 CORKHUM
DATE: AUG26'14 7:50PM
CARD TYPE: Master Card
ACCT #: XXXXXXXXXXXXX
AUTH CODE: 02653C
CARD ONE

SUBTOTAL: 16.00
GRATUITY NOT INCLUDED
Suggested gratuity options
for your convenience
15% Gratuity = 2.2
18% Gratuity = 2.88
20% Gratuity = 2.99

GRATUITY: 4- -----

TOTAL: 20- -----

SIGNATURE: *Rmf* -----

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER
AGREEMENT

A-9

SONIC DRIVE-IN 4455
LEE BARKS 601-845-1474

K-1 SH-2 13:06:06 08/25/14

>>>>>>>>>> TKT 241

PURCHASE 9.04

MC #XXXXXXXXXXXX7935
AUTH #02505C EXP DATE **/**
EPS SEQUENCE #0000186884
REF\SEQ #0000186884

(CUSTOMER COPY)

A-4

Hard Rock Cafe - Biloxi
777 Beach Blvd.
Biloxi, MS 39530

CHECK: 3394
TABLE: 20/1
SERVER: 200054178 CORKHUM
DATE: AUG26'14 7:50PM
CARD TYPE: Master Card
ACCT #: XXXXXXXXXXXXX
AUTH CODE: 02653C
CARD ONE

SUBTOTAL: 16.00
GRATUITY NOT INCLUDED
Suggested gratuity options
for your convenience
15% Gratuity = 2.2
18% Gratuity = 2.88
20% Gratuity = 2.99

GRATUITY: 4- -----

TOTAL: 20- -----

SIGNATURE: *Rud* -----

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER
AGREEMENT

A-4



BEST WESTERN OAK MANOR

886 BEACH BOULEVARD

BILOXI, MS 39530

Phone: (228) 435-4331

FAX: (228) 374-7631

Account: 253497

Arrival: 08/25/14

Departure: 08/27/14

Room: 238

Rate: 69.00

KIRBY, RUSSELL

100 KINGS XING

CANTON, MS 39046

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
08/25/14	1 ROOM CHARGE	#238 KIRBY, RUSSELL	\$69.00	
08/25/14	2 ROOM TAX	ROOM TAX	\$4.83	
08/25/14	3 OCCUPANCY TAX	OCCUPANCY TAX	\$3.45	
08/26/14	4 ROOM CHARGE	#238 KIRBY, RUSSELL	\$69.00	
08/26/14	5 ROOM TAX	ROOM TAX	\$4.83	
08/26/14	6 OCCUPANCY TAX	OCCUPANCY TAX	\$3.45	
08/27/14	7 MASTER CARD	#238 KIRBY, RUSSELL		(\$154.56)
BALANCE DUE:				\$0.00

A-4

Merchant ID	6763563	Approval Code	02510C
CC Code	CCMC	Card Holder	ONE, CARD
CC Number	XXXXXXXXXXXX7935	Amount:	\$154.56
X _____			