

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

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

19 December 2014

District 1 Supervisor John Bell Crosby
District 2 Supervisor John Howland
District 3 Supervisor Gerald Steen
District 4 Supervisor Karl Banks
District 5 Supervisor Paul Griffin

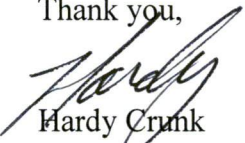
Subject: Place December 2014 SO credit card report on minutes

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 1o November 2014 – 10 December 2014.

Thank you,


Hardy Crunk
Purchasing Clerk

SO CREDIT CARD REPORT

M&F MASTERCARD
 XXXX XXXX XXXX 7935
 10 NOV 2014 - 10 DEC 2014

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
D1, D11, D61	FOOD	10-Nov-14	KANGAROO EXPRESS	5.86	GANG CONFERENCE TRAINING
D1, D11, D61	FOOD	10-Nov-14	GNBX PATRICCK'S	13.76	GANG CONFERENCE TRAINING
D1, D11, D61	FOOD	11-Nov-14	GNBX BUFFETT	10.69	GANG CONFERENCE TRAINING
D1, D11, D61	FOOD	11-Nov-14	GNBX ESSENTIALS	3.75	GANG CONFERENCE TRAINING
D1, D11, D61	FOOD	11-Nov-14	GNBX PATRICK'S	34.81	GANG CONFERENCE TRAINING
D1, D11, D61	FOOD	11-Nov-14	GNBX PATRICK'S	25.66	GANG CONFERENCE TRAINING
D1, D11, D61	FOOD	12-Nov-14	GNBX BUFFETT	41.7	GANG CONFERENCE TRAINING
LUBY & GREWE	FOOD	12-Nov-14	GLORIA'S	54.9	EXTRADITION
D1, D11, D61	FOOD	13-Nov-14	SLAP YO MOMMAS	73.22	GANG CONFERENCE TRAINING
LUBY & GREWE	FOOD	13-Nov-14	CAPTAIN D'S	23.92	EXTRADITION
D1, D11, D61	FOOD	13-Nov-14	GNBX BUFFETT	41.7	GANG CONFERENCE TRAINING
D1, D11, D61	FOOD	13-Nov-14	GNBX PATRICK'S	14.83	GANG CONFERENCE TRAINING
D1, D11, D61	FOOD	13-Nov-14	KANGAROO EXPRESS	4.28	GANG CONFERENCE TRAINING
D1, D11, D61	LODGING	14-Nov-14	GNBX HOTEL	304.64	GANG CONFERENCE TRAINING
D1, D11, D61	LODGING	14-Nov-14	GNBX HOTEL	304.64	GANG CONFERENCE TRAINING
D1, D11, D61	FOOD	14-Nov-14	1ST PLACE	7.89	GANG CONFERENCE TRAINING

TOTAL \$966.25

AMOUNT TO PAY \$966.25

NOTE: D1, D11, AND D61 ARE MAJOR CHUCK MCNEIAL, SGT. BRAIN MCCARTY, AND SGT. JAMAL WATKINS

Handwritten signature:
 19 Dec 2014



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

THE EVERYWHERE CARD Credit Card Account Statement
November 10, 2014 to December 10, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,735.34
- Payments	\$1,303.06
- Other Credits	\$39.00
+ Purchases	\$2,210.82
+ Cash Advances	\$0.00
+ Fees Charged	\$9.00-
+ Interest Charged	\$25.46
= New Balance	\$2,659.56

PAYMENT INFORMATION

New Balance:	\$2,659.56
Minimum Payment Due:	\$66.00
Payment Due Date:	January 4, 2015

Account Number XXXX XXXX XXXX 7935
 Credit Limit \$10,000.00
 Available Credit \$6,328.00
 Statement Closing Date December 10, 2014
 Days in Billing Cycle 31

Handwritten note:
 Paid 12-19-14

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/05	11/05	8542120NA00XTRM8J	PAYMENT - THANK YOU	\$351.09-
12/04	12/04	8542120P500XTS6BK	PAYMENT - THANK YOU	\$951.97-
11/05	11/05		*FINANCE CHARGE* PREV CYCLE PURCHASES	\$0.71-
11/05	11/05		PREVIOUS CYCLE LATE FEE	\$39.00-
11/10	11/10	2541575NB00PR5MGK	KANGAROO EXPRESS 3993 GAUTIER MS ✓	\$5.86 D/
11/10	11/10	5543286NB00FLQ3Y5	GNBX-MICHAEL PATRICK'S BILOXI MS ✓	\$13.76 D/
11/11	11/11	5543286NQ00SKYZS5	GNBX BUFFET BILOXI MS ✓	\$10.69 D/
11/11	11/11	5543286NQ00SL2FNK	GNBX - ESSENTIALS BILOXI MS ✓	\$3.75 D/
11/11	11/11	5543286NQ00X8RNAY	GNBX-MICHAEL PATRICK'S BILOXI MS ✓	\$34.81 D/

Transactions continued on next page

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

5106 0001 JRH 001 7 5 141210 0

PAGE 1 of 2

10 1443 0000 BSI 01AB5106

1111

THE EVERYWHERE CARD
PO BOX 723847
ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 7935
 New Balance: \$2,659.56
 Minimum Payment Due: \$66.00
 Payment Due Date: January 4, 2015

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

Handwritten amount: 966.25

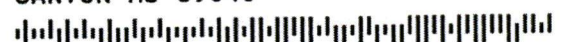
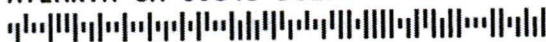
Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 105025
ATLANTA GA 30348-5025

CARD ONE
MADISON SHERIFFS DEPT
2941 HWY 51
CANTON MS 39046

1111
 UPGR



547795007520793500006600002659569



CARD ONE

Account Number: XXXX XXXX XXXX 7935

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/11	11/11	5543286NQ00X8RNGW	GNBX-MICHAEL PATRICK'S BILOXI MS ✓	✓ \$25.66 D1
11/12	11/12	5543286ND00BJ3JYN	GNBX BUFFET BILOXI MS	✓ \$41.70 D1
11/12	11/12	5526352ND614M2T73	GLORIAS RESTAURANT #3 DALLAS TX ✗	\$54.90 5021
11/13	11/13	5542135NDWMMZXJDP	SLAP YA MOMMAS BILOXI MS	✓ \$73.22 D1
11/13	11/13	5542135NE9KE758TV	CAPTAIN D'S - MONROE # MONROE LA ✗	\$23.92 5021
11/13	11/13	5543286NE00PNABFS	GNBX BUFFET BILOXI MS	✓ \$41.70 D1
11/13	11/13	5543286NE00ST4AN4	GNBX-MICHAEL PATRICK'S BILOXI MS	✓ \$14.83 D1
11/13	11/13	5554186NE03SAJTED	KANGAROO EXPRESS 15Q39 OCEAN SPRINGS MS	✓ \$4.28 D1
11/14	11/14	5543286NF00Q51SAB	GNBX - HOTEL BILOXI MS	\$304.64 D-1
		CHECK-IN 11/10/14	FOLIO #749113	
11/14	11/14	5543286NF00Q51SAK	GNBX - HOTEL BILOXI MS	\$304.64 D-1
		CHECK-IN 11/10/14	FOLIO #749132	
11/14	11/14	5550036NERBGHED7X	1ST PLACE BILOXI MS	✓ \$7.89 D1

D-T

Michael Patrick's
Biloxi

Server: Hong DOB: ~~11/10/2014~~
09:55 PM 11/10/2014
Table 85/1 10/100058

SALE

M/C 3145766

Card #XXXXXXXXXXXX7935
Magnetic card present: TWO CARD
Card Entry Method: S

Approval: 01064C

Amount: \$11.76

+ Tip: 2.00

= Balance Due: ~~\$13.76~~

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

X _____

Thank You and Come Again!

Thanks! Come again.

D-1

Welcome to
KANGAROO EXPRESS
6601 Hwy. 90
Gautier, MS. 39553
STORE # 3993

ORIGINAL
Receipt 1154438

Qty	Name	Price	Total
1	FNYNS 60Z	3.49	3.49
1	200Z DR PEPPER DT	1.99	1.99
SubTotal			5.48
Tax 2			0.38
Total		5.86	

Received

MasterCard 86
ACC XXXXXXXXXXXXX7935 Exp XX/X. SWIPE

APPROVAL 01025C APP 01025C
REF 5794
BATCH 2497 SEQ 5794
Approved On 11/10/2014 20:44:49
PNTY399308-

11/10/2014 8:44:51 PM Pos:1 Cashier:138

Thank You for Shopping with Us Today. Visit
beanstreetcoffee.com or kangarooexpress.com
to see what's new!

ESSENTIALS
151 BEACH BLVD
BILOXI MS 39530
228-435-5400

D-1

Term ID: 005

Ref #: 024

Sale

XXXXXXXXXXXX7935

MASTERCARD

Entry Method: Swiped

11/11/14

Inv #: 000024

Appr Code: 01131C

Batch#: 000006

2:35 PM

e: 09851

Total: \$ 3.75

39851

ckie

Customer Copy
THANK YOU



160Z Monster Zero Ultra Energ 3.50 T
100052271 1 @ 3.50

Subtotal 3.50

Total Sales Tax 0.25

Total 3.75

Credit 3.75

Card: Visa

Account: 7935

Auth: 01131c (M)

Capture Method: Manual

Total Tender 3.75

Change Due 0.00

Number of Items Sold: 1

D-1 & D-11

Michael Patrick's
Biloxi

Server: Lorna 11/11/2014
Watson/1 10:49 PM
Guests: 2 90153
Area: Restaurant 2

BBQ Bacon Cheddar Burger 11.99
Philly Cheese Steak 11.99

Subtotal 23.98
Tax 1.68

Total 25.66

M/C #XXXXXXXXXXXX7935 \$25.66
Auth:01145C

+ Tip: _____

= Balance Due: _____

X _____

Balance Due \$0.00

Rec # _____

Print Name _____

Thank you and Come Again!

D-1

Biloxi

Server: Caitlin
 C/1
 Guests: 1
 Area: Buffet
 Breakfast Buffet 9.99
 Subtotal 9.99
 Tax 0.70
 Total 10.69
 M/C #XXXXXXXXXXXX7935 \$10.69
 Auth:01166C

11/11/2014
 7:50 AM
 20003

✓

+ Tip: _____
 = Balance Due: _____

X _____
 Balance Due \$0.00

Room # _____

Print Name _____

Thank You and Come Again!
 --- Check Closed ---

D-1, D-61 + D-11

Michael Patrick's
 Biloxi

Server: Veronica
 12:14 PM
 Table 73/1
 DOB: 11/11/2014
 11/11/2014
 10/100017

✓

SALE

M/C 10485772
 Card #XXXXXXXXXXXX7935
 Magnetic card present: TWO CARD
 Card Entry Method: S

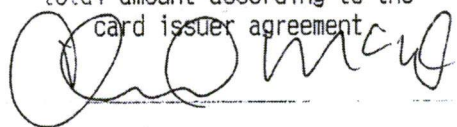
Approval: 01111C

Amount: \$29.81

+ Tip: \$5.00

= Balance Due: \$34.81

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

X 

Thank You and Come Again!

Thanks! Come again.

D-1 - D11 D61

Biloxi

Server: Caitlin 11/12/2014
C/1 11:20 AM
Guests: 3 10075
Area: Buffet

Weekday Lunch Buffet (3 @12.99) 38.97
Subtotal 38.97
Tax 2.73
Total 41.70

M/C #XXXXXXXXXXXX7935 \$41.70
Auth:01216C

+ Tip: _____

= Balance Due: _____

X _____

Balance Due \$0.00

Room # _____

Print Name _____

Thank You and Come Again!

--- Check Closed ---

Slap Ya Mommas

1830 Beach Blvd
Biloxi, MS 39531
228-456-0055

Check 221/1 11/12/14-A 6:24pm
Guests 1 Merrissa Perry Table DR8
52-22U3-GKY5

1..APP-HOG TROUGH	10.99
PORK	
SAUSAGE	
As App	
1..*BRISKET PLT	15.99
Baked Beans	
Mac-N-Cheese	
1..*1/2 RACK PLT	15.99
French Fries	
Baked Beans	
1..*1/2 RACK PLT	15.99
Potato Salad	
Baked Beans	
1..Fountain Drink	1.99

Item 60.95
Tax 4.27

Subtotal 65.22

Tip \$8.00

TOTAL 73.22

01, MC XXXXXXXXXXXX7935 S A:01243C
TWO, CAR: 10030970/11121900 65.22

Customer Copy

Thank You for Your Business!

D-1, D-61, D-11

D-1 D-11
D-61

Biloxi

Server: Tamara 11/13/2014
V/1 12:05 PM
Guests: 3 10096
Area: Buffet

Weekday Lunch Buffet (3 @12.99) 38.97

Subtotal 38.97
Tax 2.73

Total 41.70

M/C #XXXXXXXXXX7935 \$41.70
Auth:01344C

+ Tip: _____

= Balance Due: _____

X _____

***Balance Due* \$0.00**

Room # _____

Print Name _____

Thank You and Come Again!

--- Check Closed ---

D-1

Welcome to
KANGAROO EXPRESS
7600 Tucker Rd
OCEAN SPRINGS, MS
STORE # 1593

ORIGINAL
Receipt 1329113

Qty	Name	Price	Total
1	MNSTR NRG ULTR RD	2.49	2.00 *
1	MNSTR NRG ULTR RD	2.49	2.00 *
SubTotal			4.00
Tax 2			0.28
Total			4.28

Received

MasterCard 4.28
ACC XXXXXXXXXXXX7935 Exp XX/XX SWIPE

D

Response Code 00 APP 01369C
REF 95000300350
BATCH 30 SEQ 35
Approved On 11/13/2014 16:16:10
00033346053-07-

You Saved
\$0.98

11/13/2014 4:16:12 PM Pos:1 Cashier:199

Thank You For Shopping with Us Today. Visit
beanstreetcoffee.com or kangarooexpress.com
to see what's new!

D-1

Michael Patrick's
Biloxi

Server: Susan 11/13/2014
100/1 9:34 PM
Guests: 1 10051
Reprint #: 1
Area: Bar

Fried Shrimp PoBoy 11.99

Subtotal 11.99

Tax 0.84

Total 12.83

M/C #XXXXXXXXXXXX7935 \$12.83

Auth:01341C

+ Tip: 2.00

= Balance Due: 14.83

X _____

Balance Due \$0.00

Room # _____

Print Name _____

Thank You and Come Again!

D-1 D11 D-61

1ST PLACE
19485 HWY 67
BILOXI MS 39532
L328094405001

✓

~~11/14/2014 9:45:22 AM~~

Register: 2 Trans #: 2010 Op ID: 2
Your cashier: Mary

Coffee	\$0.89	101
JMUNCHE CRACKERS	\$0.59	101
RED BULL 12OZ. SUGAR FRE	\$5.00	
Coffee	\$0.89	

Subtotal = \$7.37
Tax = \$0.52

Total = ~~\$7.89~~

Change Due = \$0.00

\$7.89

XXXX XXXX 7935, Mastercard
CARD
090244
01422C

Sequence Number 04991
APPROVED 01422C

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

THANK YOU

D-1 D11 D-61
NOT ON BILL

BERRY'S
SEAFOOD & CATFISH HOUSE
DATE 11/14/2014 FRI TIME 11:54

LUNCH W/WATER	\$11.99
LUNCH W/WATER	\$11.99
LUNCH W/DRINK	\$12.92
TAX1	\$2.95
TOTAL	\$39.85
CASH	\$39.85
CLERK 1	409135 03010

Tip: _____

Total: _____

Customer Copy
THANK YOU

Name: CHUCK MCNEAL
 Address:

D-1
 D-61
 D-11



151 Beach Boulevard
 Biloxi, Mississippi 39530
 1-800-777-SLOT (7568)
 www.goldennugget.com

Arrival Date: 11/10/2014 CI Clerk CI: SCRENSH
 Departure Date: 11/14/2014 CO Clerk CO: JPOLK
 Group Code: S146113

Room #:	BX 458	Resv	418641749113	Page	1 of 1
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Date	Reference	Description	Charges	Credits	Balance
11/10/2014	419529000787	ROOM CHARGE BX 458	59.00		
		TAX2	7.08		66.08
11/10/2014	419529100002	ROOM REVENUE	10.08		76.16
		RESORT FEE			
11/11/2014	419539000738	ROOM CHARGE BX 458	59.00		
		TAX2	7.08		142.24
11/11/2014	419539100002	ROOM REVENUE	10.08		152.32
		RESORT FEE			
11/12/2014	419549000649	ROOM CHARGE BX 458	59.00		
		TAX2	7.08		218.40
11/12/2014	419549100002	ROOM REVENUE	10.08		228.48
		RESORT FEE			
11/13/2014	419559000521	ROOM CHARGE BX 458	59.00		
		TAX2	7.08		294.56
11/13/2014	419559100002	ROOM REVENUE	10.08		304.64
		RESORT FEE			
11/14/2014	419562863262	FRONT DESK MASTERCARD *****7935		304.64	
			Total Due		.00

Name: BRIAN MCCARTY
 Address:

D-1
 D-61
 D-11



151 Beach Boulevard
 Biloxi, Mississippi 39530
 1-800-777-SLOT (7568)
 www.goldennugget.com

Arrival Date: 11/10/2014 CI Clerk CI: SCRENSH
 Departure Date: 11/14/2014 CO Clerk CO: JPOLK
 Group Code: S146113

Room #:	BX 524	Resv	418641749132	Page	1 of 1
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Date	Reference	Description	Charges	Credits	Balance
11/10/2014	419529000824	ROOM CHARGE BX 524	59.00		
		TAX2	7.08		66.08
11/10/2014	419529100003	ROOM REVENUE	10.08		76.16
		RESORT FEE			
11/11/2014	419539000775	ROOM CHARGE BX 524	59.00		
		TAX2	7.08		142.24
11/11/2014	419539100003	ROOM REVENUE	10.08		152.32
		RESORT FEE			
11/12/2014	419549000679	ROOM CHARGE BX 524	59.00		
		TAX2	7.08		218.40
11/12/2014	419549100003	ROOM REVENUE	10.08		228.48
		RESORT FEE			
11/13/2014	419559000541	ROOM CHARGE BX 524	59.00		
		TAX2	7.08		294.56
11/13/2014	419559100003	ROOM REVENUE	10.08		304.64
		RESORT FEE			
11/14/2014	419562863264	FRONT DESK MASTERCARD *****7935		304.64	

Total Due .00

CAPTAIN D'S MONROE LOUISIANA
STORE # 205950

F-0089

TAMEKA D SvrCk: 89 1:23p 11/13/14

T1-COUNTER-POS

2 DLX SEAFOOD DNR, 1 + slaw, + fries, 1 + slaw, + fries	15.98
2 MED COKE	3.78
1 CHEESY PUPS	1.99

Sub Total: 21.75

TAX : 2.17

11/13 1:24p TOTAL: 23.92

PLEASE take our survey at
WWW.REVIEWCAPTAINS.COM
and receive a coupon for a
FREE 1 PC Fish & Fries
PLUS receive 10 CHANCES to WIN
DAILY CASH and OTHER WEEKLY
PRIZES OR receive
1 chance to win \$1000 DAILY
by calling 866-724-6759
+ Telephone survey
does not offer coupon
See www.reviewcaptains.com
for complete contest rules

ORDER NUMBER: 89

	AMT-TEND	CHANGE	TALLY
MASTER CRD	23.92		23.92

			23.92

(Rec:47) Memo: 01370C,xxxxxxxxxxx7935,
23.92

11/13/14 1:24p

3
3715 Greenville
Dallas, TX 75206

www.gloriasrestaurants.com

Date: Nov12'14 07:17PM

Card Type: MASTERCARD

Acct #: XXXXXXXXXXXX7935

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: BIB002971966722

Auth Code: 01248C

Check: 6984

Table: 80/1

Server: 14 SALVADOR

Subtotal: 44.90

TIP

10.00

TOTAL

54.90

Thank You!

X TAMEKA D 9021
SIGNATURE

GUEST COPY
(for your records)