

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

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

23 January 2015

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 January 2015 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 December 2015 – 9 January 2015.

Thank you,

  
Hardy Crunk  
Purchasing Clerk

# SO CREDIT CARD REPORT

M&F MASTERCARD  
XXXX XXXX XXXX 7935  
DEC 11, 205 - JAN 9, 2015

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
STONE/HOWARD	FOOD	10-Dec-14	LITTLE CAESAR'S	\$10.90	TRAINING CONFERENCE
STONE/HOWARD	FOOD	11-Dec-15	PIZZA HUT	\$19.58	TRAINING CONFERENCE
STONE/HOWARD	LODGING	12-Dec-15	HOLIDAY INN	\$501.40	TRAINING CONFERENCE
RANDY TUCKER	LODGING	30-Dec-15	IP BILOXI	\$83.99	ADVANCE DEPOSIT
RANDY TUCKER	LODGING	30-Dec-14	IP BILOXI	\$83.99	ADVANCE DEPOSIT
RANDY TUCKER	REGISTRATION	5-Jan-15	UM OUTREACH	\$175.00	CONTINUING EDUCATION

\$874.86

AMOUNT TO PAY

**\$874.86**

  
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

**THE EVERYWHERE CARD Credit Card Account Statement  
December 11, 2014 to January 9, 2015**

**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$2,659.56
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$874.86
+ Cash Advances	\$0.00
+ Fees Charged	\$39.00
+ Interest Charged	\$36.18
= New Balance	\$3,609.60

**PAYMENT INFORMATION**

New Balance:	\$3,609.60
Minimum Payment Due:	\$156.00
Payment Due Date:	February 4, 2015

Account Number	XXXX XXXX XXXX 7935
Credit Limit	\$10,000.00
Available Credit	\$6,390.00
Statement Closing Date	January 9, 2015
Days in Billing Cycle	30
Amount Past Due	\$66.00

**TRANSACTIONS**

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/10	12/11	0543684P9EHPXRW72	LITTLE CAESARS 2029 00 HOLLY SPRINGS MS	\$10.90 <i>SO 14</i>
12/11	12/11	0541019PA2TPEH23Y	PIZZA HUT HOLLY SPGS MS	\$19.58 <i>SO 14</i>
12/12	12/12	5543286PB00GS3HNM	HOLIDAY INN & SUITES OLIVE BRANCH MS	\$501.40 <i>SO 14</i>
		CHECK-IN 12/07/14	FOLIO #178110	
12/30	12/30	5554186PX03RHR0E4	IP-MS ADV DEPOSIT BILOXI MS	\$83.99 <i>SO 1</i>

Transactions continued on next page

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

5106 0001 JRH 001 7 5 150109 0 D PAGE 1 of 2 10 1443 0000 BSI 01AB5106 1027

THE EVERYWHERE CARD  
PO BOX 723847  
ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 7935  
New Balance: \$3,609.60  
Minimum Payment Due: \$156.00  
Payment Due Date: February 4, 2015

Please complete and enclose the bottom portion for proper credit.

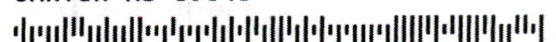
Amount Enclosed: \$

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

CARD ONE 1027  
MADISON SHERIFFS DEPT  
2941 HWY 51  
CANTON MS 39046  
UPGR



547795007520793500015600003609604

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**TRANSACTIONS (continued)**

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		CHECK-IN 12/30/14	FOLIO #000005477	
12/30	12/30	5554186PX03RHR04V	IP-MS ADV DEPOSIT BILOXI MS	\$83.99 Sol
		CHECK-IN 12/30/14	FOLIO #000005477	
01/05	01/05	5526048065SRR1FDA	UM OUTREACH & CONT ED 06629157283 MS	\$175.00 Sol
01/09	01/09		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.

**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)	\$2,995.50	30	\$36.18
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](http://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.

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Little Caesars  
175 Whaley Dr.,

Order #114684 CARD TWO  
Wed, Dec 10, 2014 04:27pm  
Your Cashier Today is Melwyn M.

Item	Price
HNR Pepperoni	\$5.00
HNR Pepperoni	\$5.00
<hr/>	
Item Count	
Sales	\$0.90
Taxable Subtotal	\$10.00
Tax Total	\$0.90
<b>Total</b>	<b>\$10.90</b>

CARD TWO  
Card 7935 \$10.90  
Auth 01024C/65215404

I agree to pay my credit card bill  
according to the terms and conditions  
set forth by my financial institution.

Thank You! Thank You!

SO 14  
SO 32

SO 14  
SO 32

Thank You  
For Eating at Pizza Hut

Have a Nice Day

Ticket: 16 Register: 3  
Server: Natalie Dining Room-7  
Unit # 001196 12/11/2014  
(662)252-7200 13:32

1 Med Pan	7.99
{S} Classic	0.00
Pepperoni	1.00
1 Med Pan	7.99
{S} Classic	0.00
Pepperoni	1.00
1 Lrg Mtn Dew	1.99
1 Lrg Tropicana Twister	1.99

Pick Your Pair \$6.99 each	-4.00
Sub Total	17.96
Tax/Other	1.62
DINE IN Total	19.58

MASTERCARD	19.58
MASTER CARD	19.58
Account: XXXXXXXXXXXX7935	
Auth Code: 01112C	

Amount Due	0.00
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\*\*\*\*SAVE on GROUP ORDERS!\*\*\*\*

\*\*\*\*Meeting, Sports Event, Party -\*\*\*\*

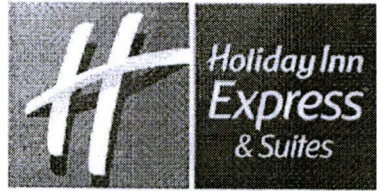
\*Get Pizza, Pasta & Wings\*

FLIP OVER FOR A CHANCE TO WIN!

FLIP OVER FOR A CHANCE TO WIN!

FLIP OVER FOR A CHANC

5014  
5032



<b>Sam Howard</b> <b>2941 Hwy 51</b> <b>Canton MS 39046</b> <b>United States</b>	Folio No. :	Room No. : <b>102</b>
	A/R Number :	Arrival : <b>12-07-14</b>
	Group Code :	Departure : <b>12-12-14</b>
	Company : <b>Tees</b>	Conf. No. : <b>66051548</b>
	Membership No. : <b>PC 373336285</b>	Rate Code : <b>IMGOV</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
12-07-14	*Accommodation	92.00	
12-07-14	State Tax - Room	6.44	
12-07-14	Bed/Occupancy Room Tax	1.84	
12-08-14	*Accommodation	92.00	
12-08-14	State Tax - Room	6.44	
12-08-14	Bed/Occupancy Room Tax	1.84	
12-09-14	*Accommodation	92.00	
12-09-14	State Tax - Room	6.44	
12-09-14	Bed/Occupancy Room Tax	1.84	
12-10-14	*Accommodation	92.00	
12-10-14	State Tax - Room	6.44	
12-10-14	Bed/Occupancy Room Tax	1.84	
12-11-14	*Accommodation	92.00	
12-11-14	State Tax - Room	6.44	
12-11-14	Bed/Occupancy Room Tax	1.84	
12-12-14	MasterCard		501.40
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>501.40</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. 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, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Casino • Resort • Spa  
 BILOXI, MISSISSIPPI

Folio ID: 420245909879

Arrival Date: 01/21/2015

Departure Date: 01/23/2015

Room No: MT 2132

Guests: 2

Group Code:

Name: RANDALL TUCKER

Address: 342 OLD JACKSON RD

MADISON MS 39110

DATE	REFERENCE	DESCRIPTION	CHARGES	BALANCE
01/21/2015	420245909880	APPLIED DEPOSIT *****7935	83.99-	
01/21/2015	420245909882	APPLIED DEPOSIT *****7935	83.99-	
01/21/2015	420249001755	ROOM CHARGE MT 2132 TAX2	69.99 8.40	
01/21/2015	420249100249	RESORT FEE RESORT FEE	5.60	
01/22/2015	420259001764	ROOM CHARGE MT 2132 TAX2	69.99 8.40	
01/22/2015	420259100257	RESORT FEE RESORT FEE	5.60	
SUMMARY OF CHARGES				
		ROOM	139.98	
		MISC	10.00	
		TAX2	18.00	
				.00
				<b>Balance Due:</b>

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I agree that my liability is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

GUEST SIGNATURE: \_\_\_\_\_

**LeeAnn Sanders**

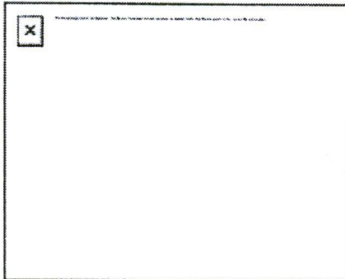
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**From:** Randall Tucker  
**Sent:** Monday, January 05, 2015 10:51 AM  
**To:** LeeAnn Sanders  
**Subject:** Fwd: Payment Receipt  
**Attachments:** images\_crest22.png

Sent from my iPhone

Begin forwarded message:

**From:** Mississippi Crime Stoppers Annual Training Conference <[outreach-operations@olemiss.edu](mailto:outreach-operations@olemiss.edu)>  
**Date:** January 5, 2015 at 10:41:01 AM CST  
**To:** "Madison County Sheriff's Dept" <[rtucker@madison-co.com](mailto:rtucker@madison-co.com)>  
**Subject: Payment Receipt**  
**Reply-To:** Mississippi Crime Stoppers Annual Training Conference <[outreach-operations@olemiss.edu](mailto:outreach-operations@olemiss.edu)>



**Division of Outreach and Continuing Education**

**Mississippi Crime Stoppers Annual Training Conference  
Outreach Operations  
E. F. Yerby Conference Center  
P.O. Box 1848  
University, MS 38677-1848**

**RECEIPT**

**Date:** 01/05/2015  
**Receipt Number:** 33000

for **Randall Tucker**

Description	Quantity	Total
Registration Fee	1.00	175.00

**Total Charge:** 175.00

**Comments:**

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