

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

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

17 February 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 February SO credit card report on minutes

Gentlemen:

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

Sheriff's Department MasterCard for billing period 10 January 2015 – 6 February 2015.

Thank you,

  
Hardy Crunk  
Purchasing Clerk

SO CREDIT CARD REPORT

M&F MASTERCARD  
XXXX XXXX XXXX 7935  
10 JAN 2015 - 6 FEBRUARY 2015

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
CLARK/RAT	LODGING	15-Jan-15	TREASURER BAY	\$82.00	TRAINING CONFERENCE
CLARK/RAT	FOOD	15-Jan-15	HARD ROCK	\$70.00	TRAINING CONFERENCE
CLARK/RAT	FOOD	16-Jan-15	SHAGGY'S	\$18.58	TRAINING CONFERENCE
CLARK/RAT	FOOD	16-Jan-15	CHESTERFIELD'S	\$56.00	TRAINING CONFERENCE
WELLS/JOHNSON	FOOD	19-Jan-15	EMERALD ISLE	\$65.05	EXTRADITION FROM FLORIDA
WELLS/JOHNSON	FUEL	20-Jan-15	CHEVRON	\$14.00	EXTRADITION FROM FLORIDA
WELLS/JOHNSON	FOOD	20-Jan-15	CRACKER BARREL	\$25.74	EXTRADITION FROM FLORIDA
WELLS/JOHNSON	FOOD	20-Jan-15	MCDONALD'S	\$21.15	EXTRADITION FROM FLORIDA
WELLS/JOHNSON	LODGING	20-Jan-15	HOLIDAY INN	\$91.16	EXTRADITION FROM FLORIDA
TUCKER/WILLIAMS	FOOD	21-Jan-15	SHAGGY'S	\$81.92	SHERIFF MEETING BILOXI
TUCKER/WILLIAMS	FOOD	22-Jan-15	BACK BAY	\$24.00	SHERIFF MEETING BILOXI
TUCKER/WILLIAMS	FOOD	22-Jan-15	BACK BAY	\$50.00	SHERIFF MEETING BILOXI

AMOUNT TO PAY

\$599.60

*Handwritten signature*  
17 Feb 2015

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 January 10, 2015 to February 6, 2015

SUMMARY OF ACCOUNT ACTIVITY

Table with 2 columns: Description and Amount. Rows include Previous Balance (\$3,609.60), Payments (\$966.25), Other Credits (\$248.98), Purchases (\$848.58), Cash Advances (\$0.00), Fees Charged (\$0.00), Interest Charged (\$33.16), and New Balance (\$3,276.11).

PAYMENT INFORMATION

Table with 2 columns: Description and Amount. Rows include New Balance (\$3,276.11), Minimum Payment Due (\$148.00), and Payment Due Date (March 4, 2015).

Account Number: XXXX XXXX XXXX 7935
Credit Limit: \$10,000.00
Available Credit: \$6,723.00
Statement Closing Date: February 6, 2015
Days in Billing Cycle: 28
Amount Past Due: \$66.00

TRANSACTIONS

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

Table with 5 columns: Tran Date, Post Date, Reference Number, Transaction Description, and Amount. Transactions include PAYMENT - THANK YOU, WWW.TEXTNOW.COM CREDIT, FINANCE CHARGE, and various purchases at TREASURE BAY, HARD ROCK BILOXI, SHAGGYS BEACH BAR, and CHESTERFIELDS RESTAURA.

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

5106 0002 JRH 001 7 5 150206 0

D PAGE 1 of 2

10 1443 0000 BSI 01AB5106 1075

THE EVERYWHERE CARD
PO BOX 723847
ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 7935
New Balance: \$3,276.11
Minimum Payment Due: \$148.00
Payment Due Date: March 4, 2015

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$ 599.60

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 1075
MADISON SHERIFFS DEPT
2941 HWY 51 UPR
CANTON MS 39046

547795007520793500014800003276112



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/19	01/19	25247800K019R8BTK	EMERALD ISLE SEAFOOD R CRESTVIEW FL	\$65.05 -C I
01/20	01/20	05460420LD3333QKM	CHEVRON 0202295 MOSS POINT MS	\$14.00 C I
01/20	01/20	05436840M005DQH3D	CRACKER BARREL #265 CR CRESTVIEW FL	\$25.74 C I
01/20	01/20	05140480LLYK8FGY9	MCDONALD'S F5111 HATTIESBURG MS	\$21.15 C I
01/20	01/20	55436870M4M6LMXZV	HOLIDAY INNS CRESTVIEW FL	\$91.16 -C I
		CHECK-IN 01/19/15	FOLIO #1627187	
01/21	01/21	25247800N01F4Y7NP	SHAGGYS BEACH BAR & GR BILOXI MS	\$81.92 S O I
01/22	01/22	55429500PJH85G9HM	WWW.TEXTNOW.COM 8882505255 CA	\$248.98 -
01/22	01/22	55541860P03R2S9N6	IP-MS BACK BAY BUFFET BILOXI MS	\$24.00 S O I
01/22	01/22	55541860P03R2S9ZZ	IP-MS BACK BAY BUFFET BILOXI MS	\$50.00 -S O

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)	\$2,777.80	28	\$33.55
Cash Advances	20.49% (v)	\$0.00	28	\$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 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.



CLARK, RICHARD OFFERED  
 BUSINESS CONFERENCES  
 120 WOODBERRY PLACE  
 MADISON, MS 39110 US

Room Number: 528  
 Daily Rate: 82.00  
 Room Type: QNPVN  
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
01/14/2015	01/16/2015	XXXX XXXX XXXX 7935	GROUP	GROUP	20200299565

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
12/04/2014	528	MASTERCARD	MASTERCARD	(\$82.00)
01/14/2015	528	MASTERCARD	MASTERCARD/2ND NIGHT	(\$82.00)
01/14/2015	528	ROOM CHARGE	#528 CLARK, RICHARD OFFERED	\$82.00
01/15/2015	528	ROOM CHARGE	#528 CLARK, RICHARD OFFERED	\$82.00

*on bill  
from  
Dec 10*

TOTAL DUE:                      \$0.00

*Signature* \_\_\_\_\_



Shaggy's Biloxi Beach  
1763 Beach Blvd.  
Biloxi, MS 39531

Phone: (228) 432-5005

Date: Jan16'15 12:45PM  
Card Type: MasterCard  
Acct #: XXXXXXXXXXXX7935  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Auth Code: 01697C  
Check: 3727  
Table: 21/1  
Server: 501 Kristy B

Subtotal: 16.58

Add Tip: 2.00

Total: 18.58

-----Signature-----

\*\*\*\*\* Customer Copy \*\*\*\*\*

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

CHECK: 3126  
TABLE: 72/2  
SERVER: 200067267 TUAN  
DATE: JAN15'15 8:04PM  
CARD TYPE: Master Card  
ACCT #: XXXXXXXXXXXX7935  
AUTH CODE: 01593C  
CARD ONE

SUBTOTAL: 70.00

\*GRATUITY NOT INCLUDED\*  
Suggested gratuity options  
for your convenience  
18% Gratuity =13.17  
20% Gratuity =14.63

GRATUITY: \_\_\_\_\_

TOTAL: 70.00

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

I AGREE TO PAY TOTAL AMOUNT  
ACCORDING TO CARD ISSUER  
AGREEMENT

\*\*\*REPRINT\*\*\*

CHESTERFIELDS RESTAURANT  
4646 HARDY ST  
HATTIESBURG MS 39402  
601-336-7134

Terminal ID: 00803623 0002  
1/16/15 7:12 PM

SERVER #: 874

MASTERCARD  
ACCT #: \*\*\*\*\*7935

CREDIT SALE

UID: 501641266549 REF #: 8869  
BATCH #: 170 AUTH #: 01618C

AMOUNT \$56.00

TIP \$

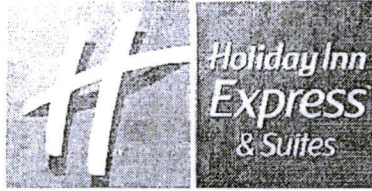
TOTAL \$56.00

APPROVED

THANK YOU FOR YOUR BUSINESS  
PLEASE COME AGAIN!!!!

CUSTOMER COPY

V-3 80-42



01-20-15

<b>Wayne Wells</b> <b>106 Beaver Brook Ct</b> <b>Ridgeland MS 39157</b> <b>United States</b>	Folio No. :	65785	Room No. :	304
	A/R Number :		Arrival :	01-19-15
	Group Code :		Departure :	01-20-15
	Company :	Business	Conf. No. :	68394996
	Membership No. :		Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
01-19-15	*Accommodation	86.00	
01-19-15	Sales Tax - Room	5.16	
01-20-15	MasterCard XXXXXXXXXXXXX7935		91.16
<b>Total</b>		<b>91.16</b>	<b>91.16</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.



Cracker Barrel Store #265  
Crestview, FL  
680038 BETH 1

TBL 241/1 9128 GST 2  
JAN20'15 7:17AM

1 FOUNT DRINK 2.19  
1 DM ALL BAC 7.79  
OVER EASY  
1 COFFEE 2.19  
1 OLD TIME BAC 7.39  
OVER MED  
Subtotal 19.56  
Tip 5.00  
State&Local Tax 1.18  
Total 25.74  
REF:516527  
AUTHCODE:02074C  
XXXXXXXXXXXX7935  
MASTER CARD 25.74  
--1472282 CLOSED JAN20 7:47AM--  
Thank You  
Please Come Back  
www.CrackerBarrel.com

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.  
6579 USHY 49 N  
HATTIESBURG  
MS  
39401-8948  
!!! THANK YOU !!!  
TEL# 601 268 2275 Store# 5111

KS# 13 Jan.20'15 (Tue) 12:35

MFY SIDE 1 KVS Order 06

QTY	ITEM	TOTAL
1	Qtr Cheese Meal	5.00
1	Qtr Pounder Cheese NO Slivered Onions	
1	M Dr. Pepper	
1	Db1 Qtr Ch M1-Lrg	7.50
1	Db1 Qtr Cheese NO Pickle	
1	L Diet Coke	
1	Db1 Qtr Ch Meal	6.90
1	Db1 Qtr Cheese NO Slivered Onions	
1	M Coke	

Subtotal 19.40  
Tax 1.75  
Take-Out Total 21.15  
Cashless 21.15  
Change 0.00

MER# 52595002  
CARD ISSUER ACCOUNT#  
Master SALE \*\*\*\*\*7935  
AUTHORIZATION CODE - 02018C  
SEQ# 527308

McDonald's Restaurant

NLD ISLE SEAFOOD K

1260 S FERROVIL BLVD  
CRESTVIEW, FL 32536  
850-683-1418

TERMINAL ID: 01139259 1641

01/19/15 18:04

Server ID: 3

MASTER CARD

XXXXXXXXXXXX7935

SALE

BATCH #: 387

REF#: 642

AUTH #: 01968C

\$55.05

AMOUNT

TIP

*10.00*

TOTAL

*65.05*

APPROVED

CUSTOMER COPY

H&H Chevron 63  
20624 HWY 3555  
228-588-3555  
STN 00202295

01/20/15 11:20:57

E/MASTERCARD

XXXXXXXXXXXX7935

INVOICE# 9531784

Auth# 02095C

PUMP#: 9

7.409G @ \$ 1.889/G

Unle/Self \$ 14.00

Total \$ 14.00

NON FUEL: \$ 0.00

TOTAL: \$ 0.00

Learn how to

EARN REWARDS

with a Chevron

or Texaco

Credit Card

See application

for details

Fresh Donuts

Lg Pizza \$5.99

Sub of the Month \$5



IP Casino, Resort & Spa  
Buffet

3167 Crystal

-----  
CHK 2609 JAN22'15 6:37PM GST 2  
-----

2 Dinner	41.12
1 Sweet Tea	0.00
1 Unsweet Tea	0.00

Food Total	41.12
Tax	2.88
Payment	44.00
XXXXXXXXXXXX7935	XX/XX
Master Card	44.00

TIP \$ 6.00  
TOTAL \$ 50.00

*Randall*

IP Casino, Resort & Spa  
Buffet

4678 Christin

-----  
CHK 2117 JAN22'15 9:54AM GST 2  
-----

CHECK REOPENED FROM: CHK 2117  
-----

2 Breakfast	22.42
1 Orange Juice	0.00
1 Pepsi	0.00

Food Total	22.42
Tax	1.58
Payment	24.00
XXXXXXXXXXXX7935	XX/XX
Master Card	24.00
Cash	0.00

---4678 CLOSED JAN22 9:55AM---

*[Signature]*

*Mei*

\*\*\*\*\* 31 Stomer Copy \*\*\*\*\*

Subtotal: 51.92  
Add Tip: \_\_\_\_\_  
Total: 81.92  
Signature: *[Signature]*

Server: 504 Burriv  
Check: 3050  
Auth Code: 02107C  
Trans Type: PURCHASE  
Card Entry: SWIPED  
Acct #: XXXXXXXX XXXX7935  
Card Type: MasterCard  
Date: Jan21'15 08:27PM  
Phone: (228) 432-5005  
763 Beach Blvd.  
Ft. Dixie, MS 39531  
Shaggy's Biloxi Beach

