

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

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

14 December 2012

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

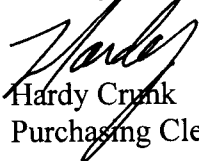
Subject: Place monthly credit card report on minutes

Gentlemen:

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

General County M&F for period 10 November 2012 – 10 December 2012.

Thank you,


Hardy Crunk
Purchasing Clerk

CREDIT CARD REPORT

CREDIT CARD: VISA M&F
NUMBER: 547795007520XXXX
PERIOD: 10 Nov 2012 - 10 Dec 2012

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
Butch Hammack	Food	13-Nov-12	Boiling Point	\$15.55	Emergency Management Conference
Butch Hammack	Food	14-Nov-12	Fox & Hound	\$16.49	Emergency Management Conference
Butch Hammack	Food	14-Nov-12	Harrah's Paula Dean	\$16.49	Emergency Management Conference
Butch Hammack	Lodging	15-Nov-12	Harrah's Paula Dean	\$100.00	Emergency Management Conference

TOTAL CHARGES \$148.53

AMOUNT TO PAY \$148.53

 14 Nov 2012

Hardy Crunk
Purchase Clerk



MADISON BOARD SUPRVISRS1
Account Number: XXXX XXXX XXXX 7943

Billing Questions:
800-854-7642

Website:
www.24-7cardaccess.com

Send Billing Inquiries To:
1550 N. Brown Rd, Ste 150, Lawrenceville, GA 30043

MERCHANTS & FARMERS BANK Credit Card Account Statement
November 10, 2012 to December 10, 2012

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,579.88
- Payments	\$627.74
- Other Credits	\$0.00
+ Purchases	\$148.53
+ Cash Advances	\$0.00
+ Fees Charged	\$69.00
+ Interest Charged	\$31.29
= New Balance	\$2,200.96

Account Number XXXX XXXX XXXX 7943
Credit Limit \$20,000.00
Available Credit \$17,799.00
Statement Closing Date December 10, 2012
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$2,200.96
Minimum Payment Due: NONE
Payment Due Date: January 4, 2013

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/08	12/08	8547795P95SVT0WMZ	PAYMENT - THANK YOU	\$627.74-
11/13	11/13	2524780NE00AAL67P	THE BOILING POINT SOUTHAVEN MS	\$15.55 ✓
11/14	11/14	5546496NG61AY9ZGY	FOX & HOUND 65087 SOUTHAVEN MS	\$16.49 ✓
11/14	11/14	5554186NG03RJTTQH	HARRAH'S PAULA DEEN BU ROBINSONVILLE MS	\$16.49 ✓
11/15	11/15	5554186NH03RJYQ27	HARRAH'S CASINO VERAND ROBINSONVILLE MS	\$100.00 ✓
		CHECK-IN 11/13/12	FOLIO #000005477	
12/05	12/05	F144300P4000N0000	ANNUAL CHARGE FOR 12/12 THROUGH 11/13	\$30.00
12/10	12/10		DELINQUENT CHARGE	\$39.00

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

5106 0001 BHH 001 7 5 121210 0 PAGE 1 of 2 10 1443 0000 BSI 01A85106 31594

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



Account Number: XXXX XXXX XXXX 7943
New Balance: \$2,200.96
Payment Due Date: January 4, 2013

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

148.53

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

Make Check Payable to:

BANKCARD CENTER
PO BOX 569200
DALLAS TX 75356



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.

P209
MADISON BOARD SUPRVISRS1 31594
MADISON BOARD SUPERVISOR
PO BOX 608
CANTON MS 39046-0608



54779500752079430000000002200961

FOX AND HOUND

The Best Party in Town

Fox and Hound
Pub and Grille
6565 Town Center Crossing
Southaven, MS 38671
662-536-2200

2316 Rachel B

Tbl 312/4 Chk 9950 Gst 1
Nov14'12 05:47PM

1 Cheese Sticks	5.00
1 Refill Salsa	0.00
1 Chicken Tenders	9.99
Subtotal	14.99
Sales Tax	1.50
07:00PM Amt Due	16.49

Thank you for choosing Fox
and Hound, we value your input
and would like to know how you
enjoyed your visit! Please rate
your visit 1 to 10 ____ &
let us know how we're doing!

The Boiling Point
Seafood & Oyster
4975 Pepper Chase Dr.
Southaven, MS 38632
(662) 280-7555

280 Alex S

Tbl B4/1 Chk 3788 Gst 1
Nov13'12 05:57PM
*** Memo Check ***

Dine In

Seat:4

1 Tea	2.19
1 AYCE Catfish	11.95
Subtotal	14.14
Tax	1.41
Total	15.55

Thank You !

PAULA DEEN
Harrah's Casino
13615 Old Hwy 61 North
Tunica Resorts, MS 38664
1-800-946-4946

CHECK: 6030
SERVER: 1200095 SHERRY D
DATE: 13NOV'12 12:00PM
CARD TYPE: MASTERCARD
ACCT #: XXXXXXXXXX7943
EXP DATE: XX/XX
AUTH CODE: 01342B
MADISON BOARD SUPERVISORS2

SUBTOTAL: 16.49

GRATUITY : _____

TOTAL : 16.49

SIGNATURE *Paula Deen*
***** THANK YOU *****

Please Leave Signed Copy

Harrah's Tunica
 13615 Old Highway 61 North
 Tunica Resorts, MS 38664

Name: BUTCH
 Address: P O BOX 608
 CANTON

HAMMACK
 MS 39046

Room: VT25036
 Arrive: 11/13/12
 Depart: 11/15/12
 Persons: 1
 Deposit Amt:
 Reservation ID: 412132995684
 Guest Folio ID: 412263445832

Company Name:
 Convention Code: S11CDE2
 Travel Agent No.:

DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUNT	DATE	REFERENCE	DESCRIPTION	TKT#	S	AMOUNT
11/13/12	412259000692	ROOM CHARGE VT25036 TAX	VT25036		50.00						
11/14/12	412269000763	ROOM CHARGE VT25036 TAX	VT25036		50.00						
11/15/12	412273470817	VERANDA MASTER CARD *****7943			100.00-						
										TOTAL	.00

C/O CASHIER BEVERLY