

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

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

19 June 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

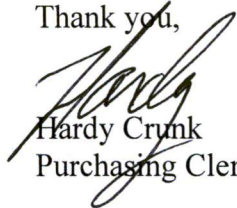
Subject: Place June 2015 SO credit card report on minutes and authorize payment of said

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 11 May 2015 - 9 June 2015.

Thank you,



Hardy Crunk
Purchasing Clerk

SO CREDIT CARD REPORT

M&F MASTERCARD
 XXXX XXXX XXXX 2655
 11 May 2015 - 9 June 2015

CARD USER	PURPOSE	DATE OF USE	AMOUNT	VENDOR NAME	DESCRIPTION
SO 23	Food	11-May-15	10.32	Captain D's	Conference
SO 23	Food	11-May-15	12.18	Arby's	Conference
SO 23	Food	13-May-15	28.30	New York Pizza	Conference
SO 23	Food	14-May-15	17.34	Hooter's	Conference
SO 23	Food	14-May-15	7.36	Burger King	Conference
SO 23	Lodging	15-May-15	538.20	Drury Inn	Conference
SO 23	Food	15-May-15	6.95	Jack's	Conference
SO 19	Food	31-May-15	28.79	Pilot Winona	Colt training Florence, AL
SO 19	Food	31 May 0215	7.84	Pilot Winona	Colt training Florence, AL
SO 19	Food	31-May-15	86.00	City Hardware Rest	Colt training Florence, AL
SO 19	Food	1-Jun-15	18.65	McDonald's	Colt training Florence, AL
SO 19	Food	1-Jun-15	101.00	Ricatonis	Colt training Florence, AL
SO 19	Food	2-Jun-15	22.41	Taco Bell	Colt training Florence, AL
SO 19	Food	2-Jun-15	100.00	Rosie's Mexican	Colt training Florence, AL
SO 19	Food	3-Jun-15	10.77	CVS Florence AL	Colt training Florence, AL
SO 19	Food	3-Jun-15	21.88	Sonic West Point	Colt training Florence, AL
SO 19	Food	4-Jun-15	76.00	Applebee's Florence AL	Colt training Florence, AL
SO 19	Lodging	4-Jun-15	296.37	Hampton Inn Florence	Colt training Florence, AL
SO 1	Food	3-Jun-15	28.00	La Chula Bay St Louis	Conference
SO 1		4-Jun-15	183.66	Hollywood Casino Bay S	Conference
D4		2-Jun-15	390.00	Taser Training Academy	Training registration
SO 19		5-Jun-15	450.00	Colt Manufacturing	Training registration
SO 19		5-Jun-15	450.00	Colt Manufacturing	Training registration
SO 19		5-Jun-15	450.00	Colt Manufacturing	Training registration
TOTAL			3,342.02		
AMOUNT TO PAY			342.02		

Colt training was attended by Jeff Waldrop, Scott McDonald, and Slade Moore

Handwritten signature
 19 June 2015



CARD ONE

Account Number: XXXX XXXX XXXX 2655

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
May 11, 2015 to June 9, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,559.77
- Payments	\$627.12
- Other Credits	\$0.00
+ Purchases	\$3,342.02
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$33.34
= New Balance	\$5,308.01

PAYMENT INFORMATION

New Balance:	\$5,308.01
Minimum Payment Due:	\$133.00
Payment Due Date:	July 4, 2015

Account Number XXXX XXXX XXXX 2655
 Credit Limit \$10,000.00
 Available Credit \$0.00
 Statement Closing Date June 9, 2015
 Days in Billing Cycle 30

Handwritten: Jailia 502 6-19-15

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/22	05/22	85421204G00XTSG48	PAYMENT - THANK YOU	\$627.12-
05/11	05/11	054101944MBX1R6NH	CAPTAIN DS 35100035154 BIRMINGHAM AL	\$10.32 5023
05/11	05/11	553102044RQEB2FM5	ARBYS 6882 HOMEWOOD AL	\$12.18 5023
05/13	05/13	55547504660KLE61L	NEW YORK PIZZA HOMEWOOD AL	\$28.30 5023
05/14	05/14	5545370478B98ASJD	HOOTERS OF HOMEWOOD BIRMINGHAM AL	\$17.34 5023
05/14	05/14	55431804661DXRS02	BURGER KING #1069 Q07 BIRMINGHAM AL	\$7.36 5023
05/15	05/15	5541734487WP93JM9	DRURY BIRMINGHAM SW BIRMINGHAM AL	\$538.20 5023
		CHECK-IN 05/10/15	FOLIO #00915102	
05/15	05/15	5543425488ALQVM7M	JACK'S #189 Q08 MC CALLA AL	\$6.95 5023

Transactions continued on next page

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

5106 0002 JRH 001 7 5 150609 0 A PAGE 1 of 2 10 1443 0000 BSI 01AB5106 1542

THE EVERYWHERE CARD
PO BOX 723847
ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 2655
 New Balance: \$5,308.01
 Minimum Payment Due: \$133.00
 Payment Due Date: July 4, 2015

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

3342.02

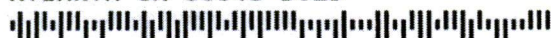
Indicate name or address change on reverse side and check here.

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. HC

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 105025
ATLANTA GA 30348-5025

CARD ONE 1542
 MADISON SHERIFFS DEPT
 2941 HWY 51 UPR
 CANTON MS 39046



547795007529265500013300005308014



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/31	05/31	05410194RA35FWSHJ	PILOT 00002618 WINONA MS	\$28.79 5019
05/31	05/31	05410194R7G932ZR3	PILOT 00002618 WINONA MS	\$7.84 5019
05/31	05/31	25536064R31TQKLFF	CITY HARDWARE REST FLORENCE AL	\$86.00 5019
06/01	06/01	05140484RLYKJG3AF	MCDONALD'S F11420 FLORENCE AL	\$18.65 5019
06/01	06/01	25536064T30VRS65N	RICATONIS FLORENCE AL	\$101.00 5019
06/02	06/02	55432864T00Q19P9L	TASER TRAINING ACADEMY 480-905-2072 AZ	\$390.00 04.0
06/02	06/02	55263524S611MS1KX	TACO BELL #030270 FLORENCE AL	\$22.41 5019
06/02	06/02	25247804S00593TKB	ROSIES MEXICAN FLORENCE AL	\$100.00 5019
06/03	06/03	55421354VWPBZBLSK	LA CHULA MEXICAN RESTA BAY ST LOUIS MS	\$28.00 501
06/03	06/03	05436844V005WMQ3D	CVS/PHARMACY #04817 FLORENCE AL	\$10.77 5019
06/03	06/03	05140484SLYKJAWST	SONIC DRIVE IN #3085 WEST POINT MS	\$21.88 5019
06/04	06/04	05410194VE98Y4BFF	APPLEBEES 941320100137 FLORENCE AL	\$76.00 5019
06/04	06/04	25247804W00ADTBD4	HAMPTON INN & SUITES FLORENCE AL	\$296.37 5019
		CHECK-IN 05/31/15	FOLIO #00001515	
06/04	06/04	25247804X00QELLD9	HOLLYWOOD CASINO HOTEL BAY SAINT LOU MS	\$183.66 501
		CHECK-IN 06/02/15	FOLIO #4212236417	
06/05	06/05	55310204X0RAZZSZR	COLT'S MANUFACTURING 08602366311 CT	\$450.00 } 50
06/05	06/05	55310204X0RB00ME5	COLT'S MANUFACTURING 08602366311 CT	\$450.00 } 19
06/05	06/05	55310204X0RB0166X	COLT'S MANUFACTURING 08602366311 CT	\$450.00 }

1-2

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)	\$2,760.64	30	\$33.34
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 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.

DRURY HOTELS

DRURY I & S BIRMINGHAM SW
 160 STATE FARM PARKWAY
 BIRMINGHAM, AL 35209
 Phone - 205-940-9500 Fax - 800-713-5499

SULLIVAN, BRAD
 MADISON COUNTY SHERIFF DEPT

CANTON, MS 39046

Room Number: 529
Daily Rate: 92.00
Room Type: NKX
Number of Guests: 1 / 0

ARRIVAL	DEPARTURE	RATE PLAN	CATEGORY	ACCOUNT
05/10/15	05/15/15	308529	LOCCOR	915102

DATE	ROOM #	DESCRIPTION	REFERENCE	AMOUNT
05/10/15	529	ROOM	#529 SULLIVAN, BRAD	92.00
05/10/15	529	ROOM TAX	ROOM TAX	3.68
05/10/15	529	OCCUPANCY TAX	OCCUPANCY TAX	11.96
05/11/15	529	ROOM	#529 SULLIVAN, BRAD	92.00
05/11/15	529	ROOM TAX	ROOM TAX	3.68
05/11/15	529	OCCUPANCY TAX	OCCUPANCY TAX	11.96
05/12/15	529	ROOM	#529 SULLIVAN, BRAD	92.00
05/12/15	529	ROOM TAX	ROOM TAX	3.68
05/12/15	529	OCCUPANCY TAX	OCCUPANCY TAX	11.96
05/13/15	529	ROOM	#529 SULLIVAN, BRAD	92.00
05/13/15	529	ROOM TAX	ROOM TAX	3.68
05/13/15	529	OCCUPANCY TAX	OCCUPANCY TAX	11.96
05/14/15	529	ROOM	#529 SULLIVAN, BRAD	92.00
05/14/15	529	ROOM TAX	ROOM TAX	3.68
05/14/15	529	OCCUPANCY TAX	OCCUPANCY TAX	11.96
05/15/15	529	MASTER CARD	2655 MASTER CARD	(538.20)

TOTAL DUE: 0.00

TERMS: Due and payable upon presentation. 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 association fails to pay for any part or the full amount of these charges.

Additional charges made after 1:00 a.m. will be added to your credit card.

CAPTAIN D'S 3515
Order # 0056

Name: Kecia Guest#025
1 4 PC FSH ML 7.69
4 PUPS
FRIES
NO BEV
1 SMALL DRINK 1.69
SWEET TEA
SUB 9.38
TAX 0.94
TOTAL 10.32
MASTER 10.32
XXXXXXXXXXXX2655
CHANGE DUE 0.00
11:43 02 5/11/15

Homewood
1278 Oak Grove Road
Birmingham, AL 35209
205-940-9145

Check : 95
Date : 5/14/2015
Employee : Krystal
Card Type : MasterCard
Card No : XXXXXXXXXXXX2655
Name : TWO CARD
Approval : 01475C

Restaurant: 205-933-2792
Area Director: 901-359-6388 Marcus Blaxton

Amount 17.34
Tip _____
Total 17.34

Visit us at www.captains.com

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
*LIMIT 1 COUPON PER MONTH

I agree to pay the above Total Amount
according to the Card Issuer Agreement.

Signature _____

CUSTOMER COPY
5/14/2015 6:59 PM

Give us your feedback!

Tell us about your experience and get

\$3 off

your next purchase of \$15 or more.
(excluding alcoholic beverages)

Visit www.hooterssurvey.com

IN THE NEXT 7 DAYS

Enter Code: CVY-ASU-JUC-XVA

Validation Code: _____

Must be redeemed in 30 days.
One offer per guest every 30 days.

NEW YORK PIZZA
1010 OXMOOR RD
HOMEWOOD, AL 35209

TERMINAL ID: 004349817
MERCHANT #: 434534482881

MC
XXXXXXXXXXXXXXXXXXXX2655
SUR: 9

SALE
BATCH: 000674 INVOICE: 0744820100
DATE: MAY 13, 15 TIME: 18:48
SQ: 031 AUTH NO: 01315C

PRE-TIP AMT \$23.30
TIP _____
TOTAL _____

CUSTOMER COPY



Check ID: CVY-ASU-JUC-XVA

Arby's
Restaurant #6892

Order #322

Host: Jerome
Order #322
05/15/2015
8:19 PM
40123

JACK'S #189

21359 Hwy 11 North
McCalla, AL 35111
(205) 477-4040

General Manager - Rudy James

ORDER 97

DRIVE THRU

~~CASH TOTAL 5.89~~

1 * Double Cheese	
1 PLAIN	
1 ADD Mayo	
1 ADD Ketchup	
1 * Regular Fry	
1 * Reg Sprite 20oz	
1 Apple Pie	0.99

SUBTOTAL	6.38
TAX	0.57
=====	
TOTAL	6.95
CREDIT CARD	6.95
CHANGE	0.00

TOTAL CHARGE 6.95
M/C

AcctNum: XXXXXXXXXXXX2655
Auth: 01500C
RefNum: 010797

Merchant Id: 323029852999
RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

GIVE JACK'S THE FACTS
1-800-59JACKS

Fri May 15 2015 12:42 PM T=10L I=7 C=4273

Large Meal	6.68
OnC Classic	
Large Curly Fry	
Large Drink	
Mountain Dew	

Large Mozz Sticks 4.49

Subtotal 11.17
Tax 1.01

DT Total 12.18

Mastercard \$ 12.18

Auth:01088C

Burger King # 1069



1534 6th Avenue S
Birmingham, AL 35233
205-933-2653

ORDER 89

DRIVE THRU

~~CASH TOTAL 6.19~~

*OCS	
ONLY mayo	
*LG ONION RING	0.60
*SM SPRITE	

SUBTOTAL	6.59
Tax (10.000%)	0.67
=====	
TOTAL	7.36
CREDIT CARD	7.36
CHANGE	0.00

TOTAL CHARGE 7.36
M/C

AcctNum: XXXXXXXXXXXX2655
Auth: 01326C
RefNum: 011589

Merchant Id: 456202376996
RETAIN THIS COPY FOR YOUR RECORDS



Hampton Inn & Suites-Florence Downtown
 505 S. Court Street • Florence, AL 35630
 Phone (256) 767-8282 • Fax (256) 767-8288



WALDROP, JEFF
 2941 HWY 51
 CANTON, MS 39046
 US

name
 address

room number: 217/SXQL
 arrival date: 5/31/2015 6:53:00PM
 departure date: 6/3/2015
 adult/child: 1/0
 room rate: \$89.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation: 83249812
 6/3/2015 PAGE 1

RATE PLAN L-GVS
 HH#
 AL
 BONUS AL CAR

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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 association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
5/31/2015	432568	GUEST ROOM	\$89.00
5/31/2015	432568	RM-STATE TAX	\$4.45
5/31/2015	432568	RM-LOCAL TAX	\$5.34
6/1/2015	432735	GUEST ROOM	\$89.00
6/1/2015	432735	RM-STATE TAX	\$4.45
6/1/2015	432735	RM-LOCAL TAX	\$5.34
6/2/2015	432908	GUEST ROOM	\$89.00
6/2/2015	432908	RM-STATE TAX	\$4.45
6/2/2015	432908	RM-LOCAL TAX	\$5.34
		WILL BE SETTLED TO MC *2655	\$296.37
		EFFECTIVE BALANCE OF	\$0.00
ESTIMATED CURRENCY TOTAL			

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no. 151581 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



CONRAD



253

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.

1505 FLORENCE BLVD

FLORENCE

AL

35630

!!! THANK YOU !!!

TEL# 256 766 4341 Store# 11420

KS# 2 Jun.01'15 (Mon) 11:31

MFY SIDE 2 KVS Order 53

QTY ITEM	TOTAL
1 20 McNuggets	5.00
3 BBQ Sauce	
1 BBQ Sauce	0.00
2 Qtr Cheese MI-Lrg	11.20
2 L Coke	
1 Apple Pie	0.99
Subtotal	17.19
Tax	1.46
Eat-In Total	18.65
Cashless	18.65
Change	0.00

MER# 50359502
CARD ISSUER ACCOUNT#
Master SALE *****2655
AUTHORIZATION CODE - 00122C
SEQ# 600734

McDonald's Restaurant

WELCOME TO SONIC DRIVE-IN
WEST POINT

K-3 SH-4 17:24:00 06/03/15

STA 10A >>> TKT 570

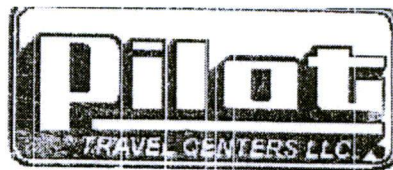
1	BCB TST	4.89
2	CB	7.78
	2 MK	
2	TT	3.58
1	FF	1.79
1	SPRITE	1.79
1	SLUSH	1.39
1	+ GRAPE	.00
1	COKE	1.79
2	CB CMB	-2.36
1	BCBTST CMB	-1.38
	ST	20.07
	TX	1.81

TOTAL **21.88**

TRAY# 3 CTND .12

FREE ROUTE 44 WITH
ON NEXT VISIT. GO TO
ON NEXT VISIT. GO TO
WWW.TALKTOSONIC.COM
WITHIN 14 DAYS AND
TELL US ABOUT YOUR
VISIT. PRESENT
RECEIPT WITH
VALID CODE TO REDEEM

COMMENTS?
1(877)-OK-SONIC
(662)-494-8479



PILOT 261
403 SW Frontage Road
Winona, MS 38967
05/31/2015

TACO BELL PHONE
662-283-5765

Survey Store# 022743

QSR Counter
EAT-IN

Order #451

For a Chance to WIN

See Back of Receipt

Survey Code: 1106-0022-1572-3302

(Diganos en Espanol)

Taco Bell 030270
2717 Florence Blvd
Florence, AL 35630
(256)764-6335

6/2/2015
Order 234861

11:35:58 AM
Cashier: Jessica D

3 shrd Chk Sft Tac	5.67
3 No Lettuce	0.00
2 Cinnamon Twist	2.00
1 Combo #3	5.99
3 Crnchy Taco Spr	0.00
Lrg Drink	0.00
1 Combo #4	6.99
Mexican Pizza Bf	0.00
2 Sft Taco Bf Spr	0.00
Lrg Drink	0.00

Subtotal	20.65
Tax	1.76
Total	22.41
Master Card	22.41

Acct:XXXXXXXX2655

Approval:00276C

DINE IN

Thank you for visiting!
Your Order Number is

261



SALE

Qty	Name	Price	Total
1	CAN STK BUR	4.99	4.99
1	CAN CHK BUR	4.99	4.99
1	Md Soft Drink	1.59	1.29
	Md Drink Bar		
	Happier Hour Travel	-0.30	
1	XXLGSB ST	5.79	5.79
1	Md Soft Drink	1.59	1.29
	Md Drink Bar		
	Happier Hour Travel	-0.30	
3	S-SCK	6.87	6.87
	NO Shrd Chkn		
	ADD CK		
	NO Lettuce Shredded		
1	TNC-LC	1.69	1.69
	NO Lettuce Shredded		

Subtotal	26.91
Sales Tax	1.88

Received:
MC XXXXXXXXXXXX2655 SWIPED 28.79
Approved
Auth #: 03116C

Restaurant Rate 1.88

Total 28.79

TELL US ABOUT
YOUR VISIT!

Go to

WWW.TELLTHEBELL.COM

or

Text "LIVEMAS" to 70000

GIVE US YOUR FEEDBACK

SURVEY STORE# 022743

BY COMPLETING THIS SURVEY
YOUR'RE AUTOMATICALLY
ENTERED TO WIN

\$500.00

***** PROMO\COMBO SAVINGS: 0.60*****

Transaction #: 9149393
Pos:9 Clerk:733 05/31/2015 15:15:09

***** \$500 CASH GIVEAWAY ON BACK *****

***** \$500 CASH GIVEAWAY ON BACK *****

Rosie's
Mexican Cantina
302 Court Street
Florence, AL 35630
(256)767-5599

APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
2271 Florence Blvd.
Florence, AL 35630
(256)764-7644

EMP: DARIUS A MASTERCARD
Date 06/02/15 Time 18:40
Table 72 DINING
345190

DESIRAE M TB#84
DATE: 06-03-15 TIME: 12:37 PM GUESTS: 3
Check #:9413-62333

Card Holder TWO,CARD
Card Number #####2655 ##/##
Auth-Code.. 00205C Ctrl: 53412

SOURCE: POS
CARD TYPE: MASTERCARD
CARD NUMBER: #####2655
APPROVAL CODE: 00366C
Merchant ID: 061345
Trans Type: Auth

Amount.. 84.33

Tip.... _____

Total.. 100.00

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

*** Customer Copy ***

RICATONI'S
107 N. COURT STREET
Phone: (256) 718-1002

CARD TYPE:MASTER CARD
Nu. #####2655 EXPI.: ****
ENTRY:SWIPED
Customer : CARD TWO
AUTHORIZATION:00121C
STORE #:0035
TERMINAL:2
REFERENCE:1349152

PURCHASE **\$84.46**
TIP 16.54
TOTAL 101.00

THANK YOU
JUNE 1,2015 18:27:45
Server's name : NIGHT BAR

CUSTOMER COPY

We want to
See You Tomorrow,
so tell us
how we did!!!

Take Applebee's
GUEST EXPERIENCE SURVEY

Go online to:
applebees.com/survey

Receive 10 CHANCES to
WIN \$1,000 DAILY
PLUS you can INSTANTLY WIN
other GREAT PRIZES
valued at \$1500 WEEKLY!

No purchase/survey required to enter.
See website for complete rules,
eligibility, Sweepstakes period, and
previous winners. Sweepstakes sponsored
by Empathica Inc, across multiple
international clients. Winners drawn
from combined pool, not from
separate Applebee's pool. Void where
prohibited. Must be of legal age.
Canadian winners subject to skills
testing requirements.

* Serial Number: 069413295 *

Amount: 65.57
Tip: _____
Total: 76.00

CVS/pharmacy

1501 FLORENCE BLVD
FLORENCE, AL 35630
256.767.0520

REG#02 TRN#2323 CSHR#0362782 STR#4817

Helped by: HOLLY

1 KIT KAT MINI 8Z 4.79B
1 MNSTR LO CARB ENER 16 Z 2.57B
1 MNSTR LO CARB ENER 16 Z 2.57B

3 ITEMS

SUBTOTAL 9.93
AL 8.5% TAX .34
TOTAL 10.77
MASTERCARD 10.77
*****2655 MS
CHANGE .00



STORE 261
403 SW Frontage Road
Winona, MS 38967
(662) 283-5985
05/31/2015

SALE

Transaction #: 5164427

Qty	Name	Price	Total
1	Monster Ultra Blue	2.69	2.00
1	Deposit Beverage Sin	0.00	0.00
	Mx N Mtch Enrgy 2/\$4	-0.69	
1	16oz Ultra Red	2.69	2.00
1	Deposit Beverage Sin	0.00	0.00
	Mx N Mtch Enrgy 2/\$4	-0.69	
1	Butterfinger King Sl	1.99	1.67
	King Candy 2/\$3.33	-0.32	
1	M&M Pretzel King	1.99	1.66
	King Candy 2/\$3.33	-0.33	

Subtotal 7.33
Sales Tax 0.51
Gen Merch Rate 0.28
Grocery Rate 0.23

Total 7.84

Received:
MC 7.84
XXXXXXXXXXXX2655 SWIPED
Approved
Auth #: 03103C

***** PROMO\COMBO SAVINGS: 2.03*****



026105164427

Pos:5 Clerk:740 05/31/2015 15:32:11
#ORIGINAL RECEIPT



2504 8175 1542 3230 26
RETURNS WITH RECEIPT THRU 08/02/2015

JUNE 3, 2015 12:47 PM

GET YOUR CVS EXTRACARE CARD

THANK YOU. SHOP 24 HOURS AT CVS.COM



CARD TYPE:MASTER CARD

Nu. *****2655 EXPI.: ***

ENTRY:SWIPED

Customer : card two

AUTHORIZATION:03134C

STORE #:0

TERMINAL:3

REFERENCE:255701

PURCHASE

\$86.00

TIP

TOTAL

10.43

THANK YOU
MAY 31,2015 20:03:48
Server's name : Chloe

CUSTOMER COPY

RANDALL TUCKER

2941 HWY 61

CANTON

MS 39046

Wing/Room C1 902
No Party 2
Resv No 421223641721
Arrival 06/02/2015
Departure 06/04/2015
Group MSA0531

DATE	REFERENCE	DESCRIPTION	CHARGES
06/02/2015	421569100077	RESORT FEE	5.72
06/02/2015	421569000414	NIGHTLY RESORT FEE	
		ROOM CHARGE C1 902	79.00
		TAX	7.11
06/03/2015	421579000181	ROOM CHARGE C1 902	79.00
		TAX	7.11
06/03/2015	421579100368	RESORT FEE	5.72
		NIGHTLY RESORT FEE	
06/04/2015	421583846829	FD MASTERCARD	183.66-
		*****2655	
		TOTAL DUE:	.00

Signature: _____



LA CHULA
829 Highway 90
Bay St. Louis, MS 39520
Tel: (228) 467-4426
Fax: (228) 467-4427

Date: 06/03/2015 01:34PM
Card Type: Mastercard
Acct Num: *****2655
Exp Date: **/**
Customer: ONE/CARD
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 00345C
Check: 1457
Table: 15A-1
Server: 108 MARIO

Amount: \$22.04

Gratuity: 5.96

Total: 28.00

Signature

Randy JH

*** Customer Copy

LeeAnn Sanders

From: Laura Leathers
Sent: Monday, June 01, 2015 1:44 PM
To: LeeAnn Sanders
Subject: Taser Training Credit Card Receipt

LeeAnn:

The invoice below is what I placed on the Credit Card a few minutes ago. Please let me know if you need any additional information.

Thanks,
Laura

**Taser Training
Academy - TRAINING
INVOICES ONLY**



PO Box 161439
Miami Florida 33116-1439
4809052072

Customer Information:

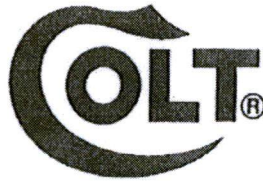
Transaction Information:

Street: 2941 Highway 51, Canton, MS 39046
Zip Code: 39046

Sale.

Cardholder:
Madison County Sheriff's Department

Date: 06/01/2015 14:37:31
Amount: \$390.00
Card Number: *****2655
Merchant ID: 12721739
Auth. Code: 00178C
Processed As: MASTERCARD
Reference No.: 1760343862
Trace No.: N/A
Device ID.: N/A
Invoice No.: TASE28741
Response
Msg.: Approved



Sales Order: 53751

Sales Order Acknowledgement

Page: 1 of 1

<p>Sold To: 54874</p> <p>Madison County Sheriff's Department 2941 US Highway 51 Canton MS 39046</p>	<p>Ship To: 1</p> <p>Madison County Sheriff's Department 2941 US Highway 51 Canton MS 39046</p>
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Order Date: 6/5/2015 PO Number: 06/01/15-AL FOB: ARMORER SCHOOL
 Need By: 7/5/2015 Sales Person: 06 Seth Bielucki
 Terms: Net 45 Days Ship Via: Armorer School

CREDIT CARD PAYMENT FOR WALDROP, MOORE & MCDONALD - RIFLE ARMORER COURSE 06/01/15-AL

US Dollars

Line	Order Qty	Part Number/Description	Rev	Unit Price	Ext. Price
1	3.00 EA	ARMOR-SCHOOL Armor School Training		450.00/1	1,350.00
	Rel	Date	Quantity		
	1	7/5/2015	3.00		

*Shows
 @ 450.00 x 3
 to Colt's Manufacturing*

PAID

Line Total: 1,350.00

F-3003 Rev. 1/15

Order Total 1,350.00

Colt Terms and Conditions of Sale apply to this order (unless otherwise noted) which can be found on Colt.com at the bottom left.

These defense articles are subject to the export controls of the U.S. Government and may not be exported to a foreign person without the written approval of the U.S. Department of State.