

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

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

23 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

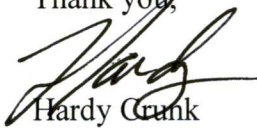
Subject: Place June 2015 general county credit card report on minutes

Gentlemen:

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

General County MasterCard Renasant Bank for billing period 11 May 2015 – 9 June 2015.

Thank you,



Hardy Crunk
Purchasing Clerk

CREDIT CARD REPORT

CREDIT CARD: MASTERCARD
NUMBER: XXXX XXXX XXXX 2630
PERIOD: 11 May 2015 - 9 June 2015

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
Butch Hammack	Cancel reservation	19-May-15	IP	-\$85.11	conference
Michael Gober	Cancel reservation	19-May-15	IP	-\$85.11	conference
Gina Walker	Lodging	15-May-15	Ramada Columbus	\$209.97	Training
Tom Logue	Lodging	15-May-15	Ramada Columbus	\$209.97	Training
Myrtle Rayburn	Lodging	16-May-15	Holiday Inn	\$476.96	Training

TOTAL CHARGES \$726.68

AMOUNT TO PAY \$726.68

Note: The balance transfer listed on the credit card bill is a result of the cancelation of the county's prior card account due to fradulent attempted charges and the transfer of the balance to a new account number.

Hardy 23 June 2015
Hardy Crunk
Purchase Clerk



MADISON BOARD SUPRVISRS1
Account Number: XXXX XXXX XXXX 2739

Billing Questions:

Website:

Send Billing Inquiries To:

800-854-7642

www.24-7cardaccess.com

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	\$0.00
- Payments	\$4,218.67
- Other Credits	\$170.22
+ Purchases	\$899.90
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$60.24
= New Balance	\$5,258.05

PAYMENT INFORMATION

New Balance:	\$5,258.05
Minimum Payment Due:	\$131.00
Payment Due Date:	July 4, 2015

Account Number	XXXX XXXX XXXX 2739
Credit Limit	\$20,000.00
Available Credit	\$14,741.00
Statement Closing Date	June 9, 2015
Days in Billing Cycle	30

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/19	05/19	F1443004E000IXFRL	IP-MS ADV DEPOSIT BILOXI MS CREDIT	\$85.11-
05/19	05/19	F1443004E000IXFRL	IP-MS ADV DEPOSIT BILOXI MS CREDIT	\$85.11-
05/22	05/22	85421204J00Y31JGP	PAYMENT - THANK YOU	\$3,623.57-
05/22	05/22	85421204J00Y31JG7	PAYMENT - THANK YOU	\$595.10-
05/15	05/15	0000000000ATNEWA	BALANCE TRANSFER 5477 9500 7529 2630	\$8,686.80
05/15	05/15	F1443004C000SGAJT	RAMADA COLUMBUS COLUMBUS MS	\$209.97
05/15	05/15	F1443004C000SGAJT	RAMADA COLUMBUS COLUMBUS MS	\$209.97
05/16	05/16	F1443004C000SGAJT	HOLIDAY INNS CLINTON MS	\$479.96

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

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10 1443 0000 BS1 01AB5106

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THE EVERYWHERE CARD
PO BOX 723847
ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 2739
New Balance: \$5,258.05
Minimum Payment Due: \$131.00
Payment Due Date: July 4, 2015

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

726.68

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

MADISON BOARD SUPRVISRS1 166
MADISON BOARD SUPERVISOR A206
PO BOX 608
CANTON MS 39046-0608



547795007529273900013100005258058



ANNUAL FEE TO BE BILLED NEXT STATEMENT: \$30.00
 ANNUAL PERCENTAGE RATE: SEE BELOW GRACE PERIOD: 25 DAYS
 MINIMUM FINANCE CHARGE: NONE TRANSACTION FEE: NONE
 INTEREST IS CHARGED ON THE AVERAGE DAILY BALANCE (INCLUDING
 NEW PURCHASES). IF YOU WISH TO CANCEL YOUR ACCOUNT TO AVOID
 PAYING THE ANNUAL FEE, WRITE US WITHIN 30 DAYS OF THE ANNUAL
 FEE POSTING. IF YOU NOTIFY US THAT YOU WISH TO CANCEL YOUR
 ACCOUNT, YOU MAY USE YOUR CARDS DURING THE 30 DAY PERIOD
 WITHOUT PAYING THE ANNUAL FEE, BUT AFTER THAT 30 DAYS YOU
 MUST RETURN THE CARDS TO US. YOU MAY THEN PAY YOUR BALANCE
 IN MINIMUM MONTHLY PAYMENTS.

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)	\$4,987.02	30	\$60.24
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).

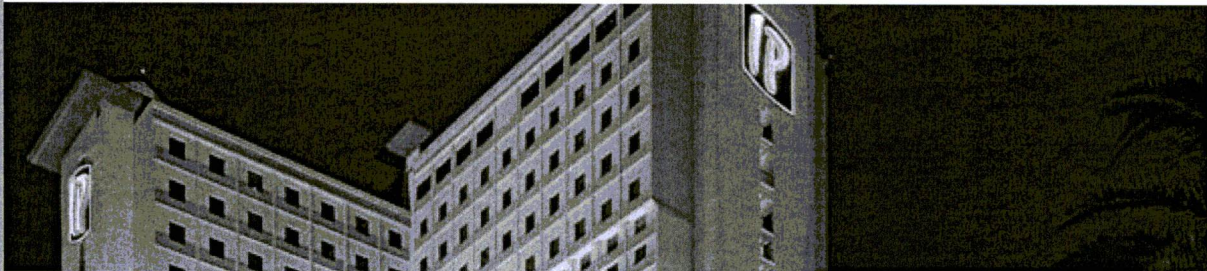
ENROLL WITH E-STATEMENTS TODAY! Go To: www.24-7cardaccess.com TO ENROLL WITH E-STATEMENTS, SET UP EMAIL ALERTS TO NOTIFY YOU WHEN YOUR STATEMENT IS AVAILABLE, AND DOWNLOAD YOUR E-STATEMENT EVERY MONTH. GET YOUR STATEMENT QUICKER, INCREASE THE SECURITY OF YOUR ACCOUNT BY NOT RECEIVING YOUR STATEMENTS IN THE MAIL, AND SAVE PAPER BY ENROLLING WITH E-STATEMENTS TODAY!

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

Hardy Crunk

From: BILOXIRESMGMT@BOYDGAMING.COM
Sent: Monday, April 13, 2015 9:20 AM
To: Hardy Crunk
Subject: IP Casino Resort Spa Reservation Confirmation

THANK YOU
FOR BOOKING WITH US



Dear BUTCH HAMMACK ,
Thank you for choosing IP Casino Resort Spa for your visit to the Mississippi Gulf Coast. We are happy to confirm your hotel reservation with us and we can't wait to show you how we earned our AAA Four Diamond Award. Whether you're getting down to iness or doubling down on Blackjack, you will discover excellence at every turn at IP Casino Resort Spa.

Confirmation Information

Your confirmation number is: GG3P2

the One night deposit refunded HC

You will be arriving on 05/27/15 and departing on 05/29/15 .

Checkin time is 4:00 p.m. and checkout time is 11:00 a.m.

Reservation Information	
Reservation Total:	\$ 151.98
Reservation Tax:	\$ 18.22
Reservation Total with Tax: <i>Does not include a nightly resort fee of \$10.08.</i>	\$ 170.20

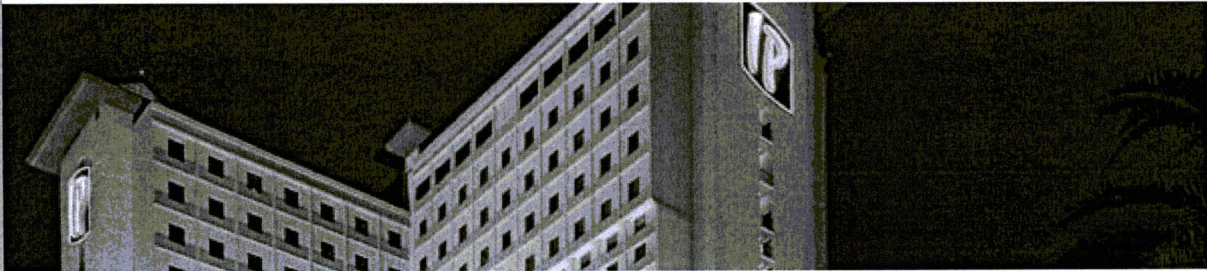
The IP Casino Resort Spa charges the first night room rate and tax to your credit card at the time of booking. The nightly resort fee is not included in this charge but will be added to your bill after you check in. The resort fee provides free local and toll free telephone calls, complimentary admission to the fitness center, USA Today (available at the Concierge desk) and more.

Our cancellation policy requires a 24-hour notice is required to cancel reservations to avoid a penalty of the one night room rate plus tax paid at time of booking. For the Non-Refundable Discount room bookings, reservation is non-refundable and no nges may be made. Complimentary reservations may be charged \$50.00 for room cost plus tax if they are not canceled at least 48 hours prior to arrival. All promotions are non-transferrable, based on casino play and may not be used more than once. Cancellations must be made through the same reservation channel that you originally booked the room or package.

Hardy Crunk

From: BILOXIRESMGMT@BOYDGAMING.COM
Sent: Monday, April 13, 2015 9:23 AM
To: Hardy Crunk
Subject: IP Casino Resort Spa Reservation Confirmation

THANK YOU
FOR BOOKING WITH US



Dear MICHAEL GOBER ,
Thank you for choosing IP Casino Resort Spa for your visit to the Mississippi Gulf Coast. We are happy to confirm your hotel reservation with us and we can't wait to show you how we earned our AAA Four Diamond Award. Whether you're getting down to iness or doubling down on Blackjack, you will discover excellence at every turn at IP Casino Resort Spa.

Confirmation Information

Your confirmation number is: WVK45

You will be arriving on 05/27/15 and departing on 05/29/15 .

Checkin time is 4:00 p.m. and checkout time is 11:00 a.m.

*The One night deposit
refunded.*

Reservation Information	
Reservation Total:	\$ 151.98
Reservation Tax:	\$ 18.22
Reservation Total with Tax: <i>Does not include a nightly resort fee of \$10.08.</i>	\$ 170.20

The IP Casino Resort Spa charges the first night room rate and tax to your credit card at the time of booking. The nightly resort fee is not included in this charge but will be added to your bill after you check in. The resort fee provides free local and toll free telephone calls, complimentary admission to the fitness center, USA Today (available at the Concierge desk) and more.

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RAMADA®

W O R L D W I D E

Tom Logue

Tax ID

Date : 05-15-15
Time 11:51 AM
Room 224
Conf No 272654
Recpt No 12524

PAYMENT RECEIPT

Date	Description	App. Code	Exp. date	Amount
05-15-15	MasterCard XXXXXXXXXXXXXXX2630 XX/XX	01269G	XX/XX	209.97USD

Guest Signature

Cashier 27

Ramada Columbus
1200 Highway 45 N
Columbus, MS 39705
Tel: (662) 327-7077 Fax: (662) 327-2807

RAMADA®

WORLDWIDE

Ramada Columbus
1200 Highway 45 N
Columbus, MS 39705
Tel: (662) 327-7077 Fax: (662) 327-2807

05-18-15

Tom Logue	Folio No. :	10143	Room No. :	210
	A/R Number :		Arrival :	05-12-15
	Group Code :	MSVE15	Departure :	05-15-15
	Company :		Conf. No. :	80964220
	Wyndham Rewards :		Rate Code :	NEG70
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
05-12-15	Room Charge	69.99	
05-13-15	Room Charge	69.99	
05-14-15	Room Charge	69.99	
05-15-15	MasterCard XXXXXXXXXXXXX2630		209.97
Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 1-866-996-7937.		Total	209.97
		Balance	0.00

Guest Signature: _____

Please contact the Manager about any issues with your stay. Wingate or affiliates may contact you about goods and services unless you call 877-333-6683 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wingate website about privacy.

**Thank you for staying with us.
It was our pleasure to serve you.**



05-15-15

Myrtle Rayburn Po Box 608 Canton Ms Usa 39046	Folio No. :	Room No. : 102
	A/R Number :	Arrival : 05-11-15
	Group Code :	Departure : 05-15-15
	Company :	Conf. No. : 68259405
	Membership No. :	Rate Code : IDAVA
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
05-11-15	*Accommodation	119.99	
05-12-15	*Accommodation	119.99	
05-13-15	*Accommodation	119.99	
05-14-15	*Accommodation	119.99	
05-15-15	MasterCard		479.96
Total		479.96	479.96
Balance		0.00	

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.

Myrtle Rayburn