

**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

15 January 2013

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

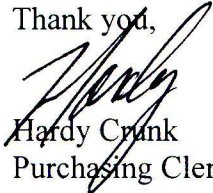
Subject: Place monthly credit card report on minutes

Gentlemen:

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

General County M&F for period 11 December 2012 – 10 January 2013.

Thank you,



Hardy Crunk  
Purchasing Clerk

CREDIT CARD REPORT

CREDIT CARD: VISA M&F  
NUMBER: 547795007520XXXX  
PERIOD: 11 Dec. 2012 - Jan 10, 2013

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
David Overby	Airline travel	3-Jan-13	Southwest	\$346.60	Government finance seminar

TOTAL CHARGES

\$346.60

AMOUNT TO PAY

\$346.60

*MC*

*Hardy Crunk 14 Jan 2013*

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  
December 11, 2012 to January 10, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,200.96
- Payments	\$148.53
- Other Credits	\$0.00
+ Purchases	\$346.60
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$26.31
= New Balance	\$2,425.34
Account Number	XXXX XXXX XXXX 7943
Credit Limit	\$20,000.00
Available Credit	\$17,574.00
Statement Closing Date	January 10, 2013
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	\$2,425.34
Minimum Payment Due:	NONE
Payment Due Date:	February 4, 2013

JAN 18 2013

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/10	01/10	85477950A5SW9EMT7	PAYMENT - THANK YOU	\$148.53-
01/03	01/03	554328604006QWAPW	SOUTHWES 5262488677714 800-435-9792 TX OVERBY/DAVID W	\$346.60
	02/10/13 1		JACKSON HOUSTON	
	02/10/13 2		HOUSTON SAN ANTONIO	
	02/13/13 3		SAN ANTONIO HOUSTON	
	02/13/13 4		HOUSTON JA	

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

5106 0001 BHH 001 7 5 130110 0

PAGE 1 of 2

10 1443 0000 BSI 01AB5106

37734

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



Account Number: XXXX XXXX XXXX 7943  
New Balance: \$2,425.34  
Payment Due Date: February 4, 2013

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:

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 37734  
MADISON BOARD SUPERVISOR  
PO BOX 608  
CANTON MS 39046-0608



54779500752079430000000002425345

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**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)	\$2,178.39	31	\$26.31
Cash Advances	20.49% (v)	\$0.00	31	\$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.

Card Services now has **extended hours of operation** and added **Saturday hours** for your convenience.

Mon-Fri 8:00 AM - 8:00 PM EST  
 Saturday 8:00 AM - 4:00 PM EST

For more information about your account, contact our Automated Account Inquiry Line  
 (24 hours/7 days) at: 1-800-854-7642

Internet Access Now Available for Account Information  
 Go To: [www.24-7cardaccess.com](http://www.24-7cardaccess.com)

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



**Thank you for your purchase!**

Jackson, MS - JAN to San Antonio, TX - SAT

**Air**

Confirmation #GQBHJQ

Jackson, MS - JAN to San Antonio, TX - SAT  
 Sunday, February 10, 2013 - Wednesday, February 13, 2013

**Air Total: \$346.60**

Amount Paid  
**\$346.60**

Trip Total  
**\$346.60**

FEB 10  
**SUN 02/10/13 - San Antonio**

**AIR**

Jackson, MS - JAN to San Antonio, TX - SAT  
 02/10/2013 - 02/13/2013  
 Confirmation #GQBHJQ

Adult Passenger(s)

Rapid Rewards #

DAVID OVEREY

Subscribe to Flight Status Messaging

<b>DEPART</b> FEB 10	<b>05:00 PM</b> Jackson, MS (JAN) to 06:25 PM Arrive in Houston (Hobby), TX (HOU)	<b>Flight #203</b>	<b>Sunday, February 10, 2013</b> Travel Time 3 h 15 m (1 stop, includes 1 plane change)
<b>SUN</b>	07:20 PM Change:  in Houston (Hobby), TX (HOU) <b>08:15 PM</b> San Antonio, TX (SAT)	<b>Flight #45</b>	
<b>RETURN</b> FEB 13	<b>07:15 AM</b> San Antonio, TX (SAT) to 08:10 AM Arrive in Houston (Hobby), TX (HOU)	<b>Flight #676</b>	<b>Wednesday, February 13, 2013</b> Travel Time 4 h 00 m (1 stop, includes 1 plane change)
<b>WED</b>	10:05 AM Change:  in Houston (Hobby), TX (HOU) <b>11:15 AM</b> Jackson, MS (JAN)	<b>Flight #7</b>	

PRICE: ADULT

Trip	Routing	Fare Type   View Fare Rules	Fare Details	Quantity	Total
Depart	JAN-HOU-SAT	<b>Wanna Get Away</b> Excellent Value	<ul style="list-style-type: none"> <li>• Tax/Change Fees</li> <li>• Carry-on + checked baggage</li> <li>• Rapid Rewards</li> <li>• Southwest Rewards</li> <li>• Baggage Fees</li> </ul>	1	\$179.30
Return	SAT-HOU-JAN	<b>Wanna Get Away</b> Excellent Value	<ul style="list-style-type: none"> <li>• Tax/Change Fees</li> <li>• Carry-on + checked baggage</li> <li>• Rapid Rewards</li> <li>• Southwest Rewards</li> <li>• Baggage Fees</li> </ul>	1	\$167.30

Enroll in Rapid Rewards and earn at least 1835 Points per person for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

**Subtotal**      **\$346.60**  
**Fare Breakdown**

Carry-on Items: 1 bag + 1 small personal item are free, see full details.  
 Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge      \$0.00



**Air Total:**  
**\$346.60**

**Gov't taxes & fees now included**

**Purchaser Name** Madison Board Suprvis      **Billing Address** PO Box 608  
Canton, MS US 39046

Form of Payment	Amount Applied
MasterCard - XXXXXXXXXXXX-7943	<b>\$346.60</b>

**Amount Paid**  
**\$346.60**

**Trip Total**  
**\$346.60**