

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

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

17 August 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 August 2015 general county credit card report on minutes and authorize payment of same.

Gentlemen:

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

General County MasterCard Renasant Bank for billing period 11 July 2015 – 10 August 2015.

Thank you,


Hardy Crunk
Purchasing Clerk

CREDIT CARD REPORT

CREDIT CARD: MASTERCARD
NUMBER: XXXX XXXX XXXX 2630
PERIOD: 11 JULY 2015 - 10 AUGUST 2015

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
ULESSIAH JOHNSON	REGISTRATION	13-Jul-15	CORRECTINAL COUNSELII	\$1,500.00	TRAINING
STERLING POWELL	REGISTRATION	13-Jul-15	CORRECTINAL COUNSELING		TRAINING
LATIBBLR JOHNSON	REGISTRATION	13-Jul-15	CORRECTINAL COUNSELING		TRAINING
(ABOVE CHARGE IS TOTAL FOR ALL THREE EMPLOYEES)					
ULESSIAH JOHNSON	AIRFARE	15-Jul-15	DELTA	\$2,013.00	TRAINING
STERLING POWELL	AIRFARE	15-Jul-15	DELTA		TRAINING
LATIBBLR JOHNSON	AIRFARE	15-Jul-15	DELTA		TRAINING
(ABOVE CHARGE IS TOTAL FOR ALL THREE EMPLOYEES)					
ANGELA WILSON	AIRFARE	17-Jul-15	DELTA	\$671.20	TRAINING
ANGELA WILSON	REGISTRATION	17-Jul-15	CORRECTIONAL COUNSEI	\$600.00	TRAINING
TOTAL CHARGES				\$4,784.20	
AMOUNT TO PAY				\$4,784.20	


Hardy Crunk
Purchase Clerk
17 Aug 2015



MADISON BOARD SUPRVISRS1
Account Number: XXXX XXXX XXXX 2739

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
July 11, 2015 to August 10, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$4,996.13
- Payments	\$353.02
- Other Credits	\$0.00
+ Purchases	\$4,784.80
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$86.04
= New Balance	\$9,513.95

PAYMENT INFORMATION

New Balance:	\$9,513.95
Minimum Payment Due:	\$238.00
Payment Due Date:	September 4, 2015

Account Number XXXX XXXX XXXX 2739
 Credit Limit \$20,000.00
 Available Credit \$10,458.00
 Statement Closing Date August 10, 2015
 Days in Billing Cycle 31

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/23	07/23	85421206F00XTTAMZ	PAYMENT - THANK YOU	\$353.02-
07/13	07/13	5523300633SWFGVQH	CORRECTIONAL COUNSELIN 901-3601564 TN	\$1,500.00
07/15	07/15	554173465TQ2RVPVE	DELTA 00623152818901 DELTA.COM CA CAVETT/LATIBBIE	\$671.20
	08/02/15 1		JACKSON ATLANTA	
	08/02/15 2		ATLANTA RICHMOND	
	08/06/15 3		RICHMOND ATLANTA	
	08/06/15 4		ATLANTA JA	
07/15	07/15	554173465TQ2RVPVZ	DELTA 00623152818890 DELTA.COM CA	\$671.20

Transactions continued on next page

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

5106 0001 JRH 001 7 5 150810 0

PAGE 1 of 2

10 1443 0000 BS1 01AB5106

6176

THE EVERYWHERE CARD
PO BOX 723847
ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 2739
 New Balance: \$9,513.95
 Minimum Payment Due: \$238.00
 Payment Due Date: September 4, 2015

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

4784.20

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

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 105025
ATLANTA GA 30348-5025



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.

MADISON BOARD SUPRVISRS1 6176
 MADISON BOARD SUPERVISOR
 PO BOX 608 A208
 CANTON MS 39046-0608



547795007529273900023800009513956

1-2



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			JOHNSON/ULESSIA	
		08/02/15 1	JACKSON ATLANTA	
		08/02/15 2	ATLANTA RICHMOND	
		08/06/15 3	RICHMOND ATLANTA	
		08/06/15 4	ATLANTA JA	
07/15	07/15	554173465TQ2RVPV6	DELTA 00623152818912 DELTA.COM CA POWELL/STERLING	\$671.20
		08/02/15 1	JACKSON ATLANTA	
		08/02/15 2	ATLANTA RICHMOND	
		08/06/15 3	RICHMOND ATLANTA	
		08/06/15 4	ATLANTA JA	
07/17	07/17	554173467TQ3BS3ZH	DELTA 00623154721280 DELTA.COM CA WILSON/ANGELICA	\$671.20
		08/02/15 1	JACKSON ATLANTA	
		08/02/15 2	ATLANTA RICHMOND	
		08/06/15 3	RICHMOND ATLANTA	
		08/06/15 4	ATLANTA JA	
07/17	07/17	5523300673SXNQNZD	CORRECTIONAL COUNSELIN 901-3601564 TN	\$600.00

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)	\$7,122.91	31	\$86.04
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.

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.



MRT Moral Reconciliation Therapy™

~~Jama Thomas~~

Latibbie Johnson
Jerry Powell

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Home / [Training Events](#) / MRT Training, Chesterfield, VA August 3-6, 2015



MRT Training, Chesterfield, VA August 3-6, 2015

Amy Johnson
+ 2 employees

\$600.00

Attendees
[Clear selection](#)

\$600.00

Add to cart

2, 3, 4, 5, 6

SKU: N/A. Category: [Training Events](#).

Description

Product Description

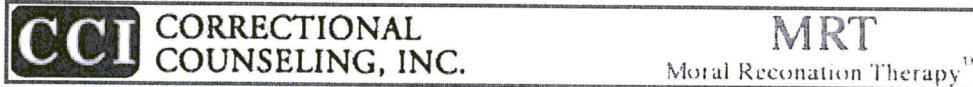
MRT Training: Monday – Thursday, August 3-6, 2015

Training Sponsor: Chesterfield Adolescent Reporting Program

Training Site Address: Holiday Inn Express & Suites – Brandermill Hull St.

5030 W. Village Green Dr. Midlothian, VA 23112

Daily Start Time: 8:30 AM



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Thank you. Your order has been received.

ORDER NUMBER:	DATE:	TOTAL:	PAYMENT METHOD:
8449	July 13, 2015	\$1,600.00	Credit Card

Order Details

	Product	Total
<u>MRT Training, Chesterfield, VA August 3-6, 2015 × 1</u>		
Attendees:	3	<div style="text-align: right;"> \$1,600.00 1500 </div>
Subtotal:		<div style="text-align: right;"> \$1,600.00 1500 </div>
Payment Method:		Credit Card
Total:		<div style="text-align: right;"> \$1,600.00 1500 </div>

Customer details

Email: hardy@madison-co.com

Telephone: 601-307-0360

Billing Address

MADISON BOARD SUPERVISORS
 MADISON BOARD SUPERVISORS
 PO BOX 608
 CANTON, MS 39140



CONFIRMATION #H8OHHV

THANK YOU FOR TRAVELING WITH DELTA, ULESSIAH!

Your booking is complete. We'll send you an email to HARDY@MADISON-CO.COM with your receipt and itinerary details.

Jackson, MS to Richmond, VA Flight confirmation #H8OHHV - Sun, 02 Aug 2015	TOTAL TRIP COST \$2,013⁶⁰ USD
ROUND TRIP 3 PASSENGERS	GET TRIP NOTIFICATIONS

WHAT'S NEXT

- Visit [My Trips](#) to access your itinerary, [view your receipt](#), manage your flight and purchase Trips Extras, Trip Protection, Hotel and Car.

FLIGHTS

SUN 02 AUG	JAN ▶ RIC 09:00 AM 1:39 PM ▶ Details	DL 873, DL 2399 3h 39m 1 STOP	Main Cabin (H) Main Cabin (H) Complete Delta Air Lines Baggage Information	Price per Passenger \$582³³ Taxes, Fees and Charges \$88⁸⁷ Total per Passenger \$671²⁰
DEPARTS Sun, 02 Aug 09:00 AM from Jackson-evers (JAN) ARRIVES Sun, 02 Aug 11:25 AM at Hartsfield-jackson Atlanta Intl (ATL) FLIGHT DL 873 1h 25m AIRCRAFT Boeing 717-200 Meal Services 40m Layover in Atlanta, GA You change planes in ATL				
DEPARTS Sun, 02 Aug 12:05 PM from Hartsfield-jackson Atlanta Intl (ATL) ARRIVES Sun, 02 Aug 1:39 PM at Richmond Intl (RIC) FLIGHT DL 2399 1h 34m AIRCRAFT MD-88 Meal Services				
THU 06 AUG	RIC ▶ JAN 7:17 PM 10:42 PM ▶ Details	DL 1198, DL 2542 4h 25m 1 STOP	Main Cabin (L) Main Cabin (L) Complete Delta Air Lines Baggage Information	
DEPARTS Thu, 06 Aug 7:17 PM from Richmond Intl (RIC) ARRIVES Thu, 06 Aug 9:07 PM at Hartsfield-jackson Atlanta Intl (ATL) FLIGHT DL 1198 1h 50m AIRCRAFT MD-88 Meal Services 1h 15m Layover in Atlanta, GA You change planes in ATL				
DEPARTS Thu, 06 Aug 10:22 PM from Hartsfield-jackson Atlanta Intl (ATL) ARRIVES Thu, 06 Aug 10:42 PM at Jackson-evers (JAN) FLIGHT DL 2542 1h 20m AIRCRAFT Boeing 717-200 Meal Services				
				Total (3 passengers) \$2,013⁶⁰ USD

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

PASSENGERS, SEATS & EXTRAS								
			SEATS	EXTRAS	SPECIAL SERVICES	Seats	\$0 ⁰⁰	
1	Ulessiah O Johnson					Extras	\$0 ⁰⁰	
	JAN ▶ ATL	\$25 FIRST	\$35 SECOND	25D				
	ATL ▶ RIC			33C				
	RIC ▶ ATL			29D				
	ATL ▶ JAN	\$25 FIRST	\$35 SECOND	25C				
2	Latibbie Johnson Cavett					Seats	\$0 ⁰⁰	
	JAN ▶ ATL	\$25 FIRST	\$35 SECOND	26D		Extras	\$0 ⁰⁰	
	ATL ▶ RIC			34B				
	RIC ▶ ATL			30D				
	ATL ▶ JAN	\$25 FIRST	\$35 SECOND	26C				
3	Sterling Vernita Powell					Seats	\$0 ⁰⁰	
	JAN ▶ ATL	\$25 FIRST	\$35 SECOND	25E		Extras	\$0 ⁰⁰	
	ATL ▶ RIC			33B				
	RIC ▶ ATL			31D				
	ATL ▶ JAN	\$25 FIRST	\$35 SECOND	27C				
1 On Delta operated flights, you may carry on one bag and a small personal item at no charge. Carry-on allowances may differ and fees may apply for flights operated by carriers other than Delta. Contact the operating carrier for detailed carry-on limitations and charges.							All Seats & Extras Subtotal	\$0 ⁰⁰
IMPORTANT: Visit delta.com for details on baggage embargoes that may apply to your itinerary.								

PAYMENT				
	CARD HOLDER	CARD NUMBER	EXPIRATION	Amount Charged
MasterCard	MADISON BOARD SUPRVISRS	*****2739	05/2018	\$2,013 ⁶⁰ USD

TERMS AND CONDITIONS

GENERAL CONDITIONS OF PURCHASE

You agree to accept all Fare Rules for each flight, all Trip Extras Terms & Conditions, and all terms in Delta's applicable Contract of Carriage. Once your ticket is purchased, Risk-Free Cancellation may apply. No contract exists until you receive confirmation that payment was received and processed. View Fare Rules, Change & Cancellation Policies. | This Ticket is Changeable / Nonrefundable. Fees may Apply.

The advertised price is not an offer and is subject to change. All prices are (USD) unless otherwise noted. You may see separate transactions to your credit card based on the vendors and the products you are purchasing. Amounts may vary dependant on the rate of exchange at time of transaction.

A Wilson



CONFIRMATION #GYY8VM

THANK YOU FOR TRAVELING WITH DELTA, ANGELICA!

Your booking is complete. We'll send you an email to HARDY@MADISON-CO.COM with your receipt and itinerary details.

Jackson, MS to Richmond, VA Flight confirmation #GYY8VM - Sun, 02 Aug 2015	TOTAL TRIP COST \$671²⁰ USD
ROUND TRIP 1 PASSENGER	GET TRIP NOTIFICATIONS
WHAT'S NEXT	
• Visit My Trips to access your itinerary, view your receipt , manage your flight and purchase Trips Extras, Trip Protection, Hotel and Car.	

FLIGHTS					
SUN 02 AUG	JAN ▶ RIC 09:00 AM 1:39 PM	DL 873, DL 2399 3h 39m 1 STOP	Main Cabin (H) Main Cabin (H)	Price per Passenger	\$582 ³³
	▶ Details		Complete Delta Air Lines Baggage Information	Taxes, Fees and Charges	\$88 ⁸⁷
<p>DEPARTS Sun, 02 Aug 09:00 AM from Jackson-evers (JAN)</p> <p>ARRIVES Sun, 02 Aug 11:25 AM at Hartsfield-Jackson Atlanta Intl (ATL)</p> <p>FLIGHT DL 873 1h 25m </p> <p>AIRCRAFT Boeing 717-200 Meal Services</p> <p>40m Layover in Atlanta, GA You change planes in ATL</p>					
<p>DEPARTS Sun, 02 Aug 12:05 PM from Hartsfield-Jackson Atlanta Intl (ATL)</p> <p>ARRIVES Sun, 02 Aug 1:39 PM at Richmond Intl (RIC)</p> <p>FLIGHT DL 2399 1h 34m </p> <p>AIRCRAFT MD-88 Meal Services</p>					
THU 06 AUG	RIC ▶ JAN 7:17 PM 10:42 PM	DL 1198, DL 2542 4h 25m 1 STOP	Main Cabin (L) Main Cabin (L)		
	▶ Details		Complete Delta Air Lines Baggage Information		
<p>DEPARTS Thu, 06 Aug 7:17 PM from Richmond Intl (RIC)</p> <p>ARRIVES Thu, 06 Aug 9:07 PM at Hartsfield-Jackson Atlanta Intl (ATL)</p> <p>FLIGHT DL 1198 1h 50m </p> <p>AIRCRAFT MD-88 Meal Services</p> <p>1h 15m Layover in Atlanta, GA You change planes in ATL</p>					
<p>DEPARTS Thu, 06 Aug 10:22 PM from Hartsfield-Jackson Atlanta Intl (ATL)</p> <p>ARRIVES Thu, 06 Aug 10:42 PM at Jackson-evers (JAN)</p> <p>FLIGHT DL 2542 1h 20m </p> <p>AIRCRAFT Boeing 717-200 Meal Services</p>					
				Total Price	\$671 ²⁰ USD

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

PASSENGERS, SEATS & EXTRAS							
			SEATS	EXTRAS	SPECIAL SERVICES	Seats	\$0 ⁰⁰
1	Angelica C Wilson					Extras	\$0 ⁰⁰
	JAN ▶ ATL		16D				
		\$25 FIRST		\$35 SECOND			
	ATL ▶ RIC		16B				
	RIC ▶ ATL		16B				
		\$25 FIRST		\$35 SECOND			
	ATL ▶ JAN		22A				
						All Seats & Extras Subtotal	\$0 ⁰⁰

1 On Delta operated flights, you may carry on one bag and a small personal item at no charge. Carry-on allowances may differ and fees may apply for flights operated by carriers other than Delta. Contact the operating carrier for detailed carry-on limitations and charges.

IMPORTANT: Visit delta.com for details on **baggage embargoes** that may apply to your itinerary.

PAYMENT						
	CARD HOLDER	CARD NUMBER	EXPIRATION	Amount Charged		
MasterCard	MADISON BOARD SUPERVISORS	*****2739	05/2018			\$671 ²⁰ USD

TERMS AND CONDITIONS

GENERAL CONDITIONS OF PURCHASE

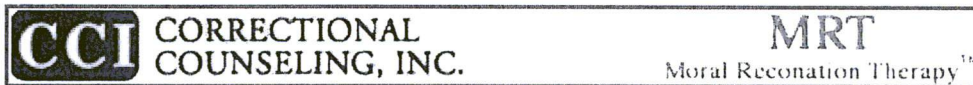
You agree to accept all **Fare Rules** for each flight, all **Trip Extras Terms & Conditions**, and all terms in Delta's applicable **Contract of Carriage**. Once your ticket is purchased, **Risk-Free Cancellation** may apply. No contract exists until you receive confirmation that payment was received and processed. **View Fare Rules, Change & Cancellation Policies.** | This Ticket is **Changeable / Nonrefundable**. Fees may Apply.

The advertised price is not an offer and is subject to change. All prices are (USD) unless otherwise noted. You may see separate transactions to your credit card based on the vendors and the products you are purchasing. Amounts may vary dependant on the rate of exchange at time of transaction.

In-Flight services and amenities may vary and are subject to change.

Final Baggage fees will be assessed and charged at time of check in. **baggage fees** may change based on the class of service or frequent flyer status.

Angelica Wilson
AOP Training



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MRT Training, Chesterfield, VA August 3-6, 2015

\$600.00

Attendees ▼
[Clear selection](#)

\$600.00

1 [Add to cart](#)

SKU: N/A. Category: [Training Events](#).

Description

Product Description

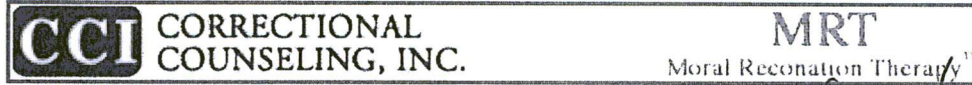
MRT Training: Monday – Thursday, August 3-6, 2015

Training Sponsor: Chesterfield Adolescent Reporting Program

Training Site Address: Holiday Inn Express & Suites – Brandermill Hull St.

5030 W. Village Green Dr. Midlothian, VA 23112

Daily Start Time: 8:30 AM



A. W. Wilson

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Thank you. Your order has been received.

ORDER NUMBER:	DATE:	TOTAL:	PAYMENT METHOD:
8503	July 17, 2015	\$600.00	Credit Card

Order Details

Product	Total
<u>MRT Training, Chesterfield, VA August 3-6, 2015</u> × 1	
Attendees: 1	\$600.00
Subtotal:	\$600.00
Payment Method:	Credit Card
Total:	\$600.00

Customer details

Email: hardy@madison-co.com

Telephone: 6018555503

Billing Address

MADISON BOARD SUPERVISORS
 MADISON COUNTY, MS
 PO BOX 608
 CANTON, MS 39046