

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

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

18 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

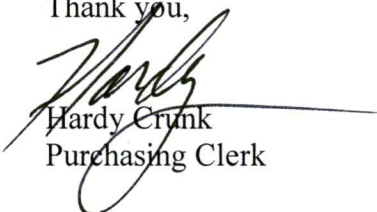
Subject: Place August
2015 SO credit card report on minutes and authorize payment of same

Gentlemen:

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

Sheriff's Department MasterCard for billing period 11 July 2015 – 10 August 2015.

Thank you,


Hardy Crunk
Purchasing Clerk

SO CREDIT CARD REPORT

M&F MASTERCARD
 XXXX XXXX XXXX 2655
 11 JULY 2015 - 10 AUGUST 2015

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
D60	FOOD	16-Jul-15	KANGAROO BRANDON	703.00	TASER TRAINING
D60	MISSING	16-Jul-15	WENDY'S HATTIESBUR	6.19	TASER TRAINING
D60	FOOD	16-Jul-15	CLARK HATTIESBURG	11.11	TASER TRAINING
D60	FOOD	17-Jul-15	KRYSTAL COLLINS	7.69	TASER TRAINING
D60	LODGING	17-Jul-15	HOLIDAY INN HATTIESE	96.83	TASER TRAINING
KIRBY	FOOD	19-Jul-15	MUGSHOTS MERIDIAN	12.79	RCTA
KIRBY	FOOD	20-Jul-15	BUFFALO WILD WINGS	18.83	RCTA
KIRBY	FOOD	20-Jul-15	HARDEE'S MERIDIAN	4.15	RCTA
KIRBY	FOOD	21-Jul-15	LOGAN'S MERIDIAN	25.46	RCTA
SHEARRILL	LODGING	23-Jul-15	PALACE CASINO BILOX	264.32	DARE CONFERENCE
MOFFETT	FOOD	3-Aug-15	GNBX BUFFETT BILOXI	21.39	STARS CONF
SULLIVAN	FOOD	3-Aug-15	GNBX BUFFETT BILOXI	21.39	STARS CONF
SULLIVAN	FOOD	3-Aug-15	SHELL OIL BILOXI	3.40	STARS CONF
SHEARRILL	MISSING	3-Aug-15	HYATT NEW ORLEANS	18.19	DARE CONFERENCE
SHEARRILL	FOOD	4-Aug-15	AMERICAN PIE KENNEF	13.57	DARE CONFERENCE
SULLIVAN	FOOD	4-Aug-15	BUBBA GUMP BILOXI	29.98	STARS CONF
MOFFETT	FOOD	4-Aug-15	BUBBA GUMP BILOXI	24.05	STARS CONF
SHEARRILL	FOOD	4-Aug-15	PIZZA CONSEGNA NEV	13.12	DARE CONFERENCE
SULLIVAN	FOOD	5-Aug-15	LILLIE'S BILOXI	29.61	STARS CONF
MOFFETT	FOOD	5-Aug-15	LILLIE'S BILOXI	20.93	STARS CONF
SHEARRILL	FOOD	5-Aug-15	HYATT NEW ORLEANS	14.56	DARE CONFERENCE
SULLIVAN	FOOD	6-Aug-15	GNBX BUFFETT BILOXI	10.69	STARS CONF
SULLIVAN	LODGING	6-Aug-15	GNBX HOTEL BILOXI	262.08	STARS CONF
MOFFETT	LODGING	6-Aug-15	GNBX HOTEL BILOXI	262.08	STARS CONF
SHEARRILL	LODGING	7-Aug-15	HYATT NEW ORLEANS	521.94	DARE CONFERENCE
HENDERSON	FOOD	9-Aug-15	SALTGRASS ARLINGTC	28.06	CRIMES AGAINST CHILDREN CONF
HENDERSON	FOOD	9-Aug-15	MCDONALD'S VICKSBU	5.23	CRIMES AGAINST CHILDREN CONF

TOTAL \$2,450.64

AMOUNT TO PAY \$2,450.64

Hardy Cook
 8 Aug 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
July 11, 2015 to August 10, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,496.15
- Payments	\$490.00
- Other Credits	\$0.00
+ Purchases	\$1,774.50
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$25.83
= New Balance	\$3,806.48

PAYMENT INFORMATION

New Balance:	\$3,806.48
Minimum Payment Due:	\$95.00
Payment Due Date:	September 4, 2015

Account Number XXXX XXXX XXXX 2655
 Credit Limit \$10,000.00
 Available Credit \$5,510.00
 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	85421206F00XTTAR3	PAYMENT - THANK YOU	\$490.00-
07/16	07/16	25415756600YMKYD5	KANGAROO EXPRESS #3421 BRANDON MS	\$7.03 D60
07/16	07/16	054368466EHPYVBP1	WENDYS #0138 HATTIESBURG MS	\$6.19 D60
07/16	07/16	552635265RBGHSNPF	CLARK 2307 HATTIESBURG MS	\$11.11 D60
07/17	07/17	254157567010FTN02	KRYSTAL 4259 COLLINS MS	\$7.69 D60
07/17	07/17	554368767505XL9QY	HOLIDAY INN HATTIESBUR 601-296-0302 MS	\$96.83 D60
		CHECK-IN 07/16/15	FOLIO #1928254	
07/19	07/19	2524780690152TJAD	MUGSHOTS GRILL & BAR M MERIDIAN MS	\$12.79 A-4
07/20	07/20	25536066B2Y2YK5X4	BUFFALO WILD WINGS MERIDIAN MS	\$18.83 A-4

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 BSI

01AB5106

1673

THE EVERYWHERE CARD
 PO BOX 723847
 ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 2655
 New Balance: \$3,806.48
 Minimum Payment Due: \$95.00
 Payment Due Date: September 4, 2015

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

2450.64

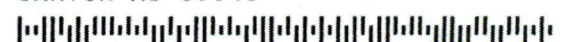
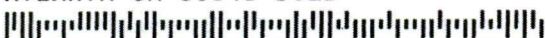
Indicate name or address change on reverse side and check here.

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

CARD ONE 1673
 MADISON SHERIFFS DEPT
 2941 HWY 51 UPR
 CANTON MS 39046



547795007529265500009500003806481



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/20	07/20	55309596A8AX0F4PN	HARDEES 1501566 MERIDIAN MS	\$4.15 A-1
07/21	07/21	05436846B8PGD1WR2	LOGANS # 483 MERIDIAN MS	\$25.46 A-4
07/22	07/22	25536066D2Y30FYEY	BUFFALO WILD WINGS MERIDIAN MS	\$19.83 A-4
07/23	07/23	55260486D8AD9TAK1	PALACE CASINO RESORT BILOXI MS	\$264.32 So 2
		CHECK-IN 07/19/15	FOLIO #1143798586	
08/03	08/03	55432866R00KZ32SG	GNBX BUFFET BILOXI MS	\$21.39 So-2
08/03	08/03	55432866R00KZ32SR	GNBX BUFFET BILOXI MS	\$21.39 So-2
08/03	08/03	55308766RFY3VNSL8	SHELL OIL 575407209QPS BILOXI MS	\$3.40 So 23
08/03	08/03	55541866T231X2JQT	HYATT REGENCY NW ORLE NEW ORLEANS LA	\$18.19 So 2
08/04	08/04	85101596T2AJJD35G	AMERICAN PIE DINER KENNER LA	\$13.57 So 2
08/04	08/04	55432866T008FG3MM	BUBBA GUMP - BILOXI BILOXI MS	\$29.98 So 2
08/04	08/04	55432866T008FG3MW	BUBBA GUMP - BILOXI BILOXI MS	\$24.05 So 3
08/04	08/04	55541866S231WNDXV	PIZZA CONSEGNA NEW ORLEANS LA	\$13.12 So 2
		CHECK-IN 08/04/15	FOLIO #000005477	
08/05	08/05	55432866S00P7WFEJ	GNBX - LILLIE'S BILOXI MS	\$29.61 So 2
08/05	08/05	55432866S00P7WFES	GNBX - LILLIE'S BILOXI MS	\$20.93 So 3
08/05	08/05	55541866V231WSAYB	HYATT REGENCY NW ORLE NEW ORLEANS LA	\$14.56 So 2
08/06	08/06	55432866V005V9ERN	GNBX BUFFET BILOXI MS	\$10.69 So-2
08/06	08/06	55432866V008BFXMQ	GNBX - HOTEL BILOXI MS	\$262.08 So-2
		CHECK-IN 08/03/15	FOLIO #496800	
08/06	08/06	55432866V008BFXNY	GNBX - HOTEL BILOXI MS	\$262.08 So 2
		CHECK-IN 08/03/15	FOLIO #496786	
08/07	08/07	55541866W03V0Y78A	HYATT REGENCY NEW ORLE NEW ORLEANS LA	\$521.94 So 2
		CHECK-IN 08/03/15	FOLIO #000005477	
08/09	08/09	55432866Y00HM4TAD	SALTGRASS - ARLINGTON ARLINGTON TX	\$28.06 A-9
08/09	08/09	05140486XLYK86WRW	MCDONALD'S F2289 VICKSBURG MS	\$5.23 A-9

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)	\$2,138.73	31	\$25.83
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).

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

Welcome to
KANGAROO EXPRESS

1691 W Government St
 Brandon, MS 39042
 STORE # 3421

ORIGINAL
 Receipt 1384445

Qty	Name	Price	Total
1	RED BULL 200Z	4.99	4.99
1	CRM CHSE&CHVES CPT W	0.79	0.79
1	CRM CHSE&CHVES CPT W	0.79	0.79
SubTotal			6.57
Tax 2			0.46
Total		7.03	

Received

MasterCard 7.03
 XXXXXXXXXXXXXXX2655 Exp XX/XX SWI

APPROVAL 01673C APP 01673C
 REF 293
 BATCH 2028 SEQ 293
 Approved On 07/16/2015 05:27:22
 PNTY342108-

07/16/2015 5:27:24 AM Pos:1 Cashier:126

Thank You for Shopping with Us Today. Visit
 beanstreetcoffee.com or kangarooexpress.com
 to see what's new!

CLARK 2307
 4697 HIGHWAY 49 SOUTH
 HATTIESBURG MS 39401
 L328865026001

07/16/2015 12:21:16 PM
 Register: 1 Trans #: 4674 Op ID: 91
 Your cashier: Area

4.Deli *Chicken on the Stick* \$8.49 101
 4.Deli *Tea* \$1.89 101

Subtotal = \$10.38
 Tax = \$0.73

Total = \$11.11

Change Due = \$0.00

Credit \$11.11

XXXX XXXX XXXX 2655, Mastercard
 TWO/CARD
 INVOICE 064057
 AUTH 01673C

Sequence Number 45284
 APPROVED 01673C

I agree to pay the above total amount
 according to the card issuer agreement.

THANK YOU!



**Holiday Inn
& Suites**

46

07-17-15

Thomas Strait	Folio No. :		Room No. : 510
2121 Hwy 43 N Lot E	A/R Number :		Arrival : 07-16-15
Canton MS 39046	Group Code :		Departure : 07-17-15
United States	Company : MS Deputy		Conf. No. : 66746930
	Membership No. :		Rate Code : IMGOV
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
07-16-15	*Accommodation	87.00	
07-16-15	State Tax - Room	6.09	
07-16-15	Lodging Tax - Room	1.74	
07-16-15	Environment Tax	2.00	
07-16-15	MasterCard		96.83
Total		96.83	96.83
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.

DUAL - HARDEE'S / RED BURRITO 1501566
MERIDIAN 2
(601) 652-1809
MERIDIAN, MS
Register 1 Order is Tended
7/20/2015 5:56:4 AM

Entry Method: Swiped
Card Type: MC
Acct # : 2655
Auth Code: 020840
Reference #: 41101382

Total: \$4.15

Customer Copy
THANK YOU!
CHOOSING DUAL - HARDEE'S / RED BURRITO 150

DATE 7/21/15 TIME 6:36:46PM
MID TERM483

Logans 483
108 Highway 11 & 80
Meridian, MS
39301
601-693-3540

Thank you for your patronage
Contact Us: 1-844-6LOGANS

MASTER XXXXXXXXXXXX2655 S
AUTH 02185C 91 CHECK 800114
PRE-AUTH BAR/SA/IND PORTIA BAR

AMOUNT 20.99
TAX 1.47

SUBTOTAL \$ 22.46
TIP \$ 3-
TOTAL \$ 25.46

SIGNATURE X.....
ONE CARD

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

MERCHANT COPY

Mugshots
5005 HWY 493

Server: Lindsey DOB: 07/19/2015
07:38 PM 07/19/2015
31/1 3/30028

SALE

M/C 2097182
Card #XXXXXXXXXXXX2655
Magnetic card present: ONE CARD
Card Entry Method: S

Approval: 019000

Amount: \$ 10.79
+ Tip: 2
= Total: 12.79

I agree to pay the above
total amount according to the
card issuer agreement.

X_____

Questions or Comments?
Please contact us:
www.mugshotsgrillandbar.com
Find us on Facebook!
Mugshots Grill & Bar

Customer Copy

07/22/15
Buffalo Wild Wings
Meridian, MS
\$ 19.82
Lindsey



Monday, July 20, 2015

Received From: Russell Kirby

Five 00/100 Dollars

Refreshment Fee

Fifteen 00/100 Dollars

Steak Cookout Fee

Account Total \$20.00

Amount Received \$20.00

Balance Due \$00.00

07/21/15
Y. Kirby

Buffalo Wild Wings Meridian, MS
Store #:528
114 Highway 11/80 East
(601) 282-5363

Server: Michelle DOB: 07/20/2015
07:17 PM 07/20/2015
Table 131/1 4/40021

SALE

M/C 4194323
Card #XXXXXXXXXXXX2655
Magnetic card present: ONE CARD
Card Entry Method: S

Approval: 02060C

Amount: \$ 16.83
+ Tip: 2-
= Total: 18.83

I agree to pay the above total amount according to the card issuer agreement.

X *R Kirby*

B-Dubs FastBreak Lunch
Make Lunch Hour The Best Hour!
Weekdays 11 AM - 2 PM
20%Tip = 3.15
18%Tip = 2.83
15%Tip = 2.36

Customer Copy



RADFORD SHEARRILL
 2941 HWY 51
 CANTON MS 39046

Room Number: PH 806
 Arrival Date: 07/19/2015
 Departure Date: 07/23/2015
 Confirmation Number: 421143798586
 Page No: 1 of 1
 Date: 07/23/2015

Date	Description	Charges	Credits
07/19/2015	ROOM CHARGE PH 806	59.00	
	TAX1	4.13	
	TAX2	2.95	
07/20/2015	ROOM CHARGE PH 806	59.00	
	TAX1	4.13	
	TAX2	2.95	
07/21/2015	ROOM CHARGE PH 806	59.00	
	TAX1	4.13	
	TAX2	2.95	
07/22/2015	ROOM CHARGE PH 806	59.00	
	TAX1	4.13	
	TAX2	2.95	
07/23/2015	FD MASTERCARD *****2655	264.32-	

Balance .00

Signature _____

Name: BRAD SULLIVAN
 Address: 2941 HWY 51
 CANTON MS 39046



151 Beach Boulevard
 Biloxi, Mississippi 39530
 1-800-777-SLOT (7568)
 www.goldennugget.com

Arrival Date: 08/03/2015 CI Clerk CI: BHARRIS
 Departure Date: 08/06/2015 CO Clerk CO: JPOLK
 Group Code: S156228

Room #:	BX 442	Resv	421695496786	Page	1 of 1
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Date	Reference	Description	Charges	Credits	Balance
08/03/2015	422189000853	ROOM CHARGE BX 442	69.00		
		TAX2	8.28		77.28
08/03/2015	422189100035	ROOM REVENUE	10.08		87.36
		RESORT FEE			
08/04/2015	422199000835	ROOM CHARGE BX 442	69.00		
		TAX2	8.28		164.64
08/04/2015	422199100036	ROOM REVENUE	10.08		174.72
		RESORT FEE			
08/05/2015	422209000825	ROOM CHARGE BX 442	69.00		
		TAX2	8.28		252.00
08/05/2015	422209100037	ROOM REVENUE	10.08		262.08
		RESORT FEE			
08/06/2015	422216279081	FRONT DESK MASTERCARD *****2655		262.08	
			Total Due		.00

Name: BRAD SULLIVAN
 Address: 2941 HWY 51
 CANTON MS 39046



151 Beach Boulevard
 Biloxi, Mississippi 39530
 1-800-777-SLOT (7568)
 www.goldennugget.com

Arrival Date: 08/03/2015 CI Clerk CI: BHARRIS
 Departure Date: 08/06/2015 CO Clerk CO: JPOLK
 Group Code: S156228

Room #:	BX 450	Rev:	421695496800	Page	1 of 1
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Date	Reference	Description	Charges	Credits	Balance
08/03/2015	422189000861	ROOM CHARGE BX 450	69.00		
		TAX2	8.28		77.28
08/03/2015	422189100036	ROOM REVENUE	10.08		87.36
		RESORT FEE			
08/04/2015	422199000843	ROOM CHARGE BX 450	69.00		
		TAX2	8.28		164.64
08/04/2015	422199100037	ROOM REVENUE	10.08		174.72
		RESORT FEE			
08/05/2015	422209000833	ROOM CHARGE BX 450	69.00		
		TAX2	8.28		252.00
08/05/2015	422209100038	ROOM REVENUE	10.08		262.08
		RESORT FEE			
08/06/2015	422216278991	FRONT DESK MASTERCARD *****2655		262.08	
			Total Due		.00



Hyatt Regency New Orleans
 601 Loyola Avenue
 New Orleans, LA 70113
 Tel: 1-504-561-1234
 Fax: 1-504-523-0488
neworleans.hyatt.com

INVOICE

Payee Radford Shearill
 2941 Hwy 51
 Canton MS 39046

Room No. 1610
 Arrival 08-03-15
 Departure 08-06-15
 Page No. 1 of 1
 Folio Window 1
 Folio No. 677146

Confirmation No. 6137577301
 Group Name DARE AMERICA
 Booking No. 3206LFBH

Date	Description	Charges	Credits
08-03-15	Package Room	149.00	
08-03-15	Room - State Sales Tax	13.41	
08-03-15	Room - Local Sales Tax	5.96	
08-03-15	Hotel Occupancy Tax	3.00	
08-03-15	City Tourism Assessment	2.61	
08-04-15	Package Room	149.00	
08-04-15	Room - State Sales Tax	13.41	
08-04-15	Room - Local Sales Tax	5.96	
08-04-15	Hotel Occupancy Tax	3.00	
08-04-15	City Tourism Assessment	2.61	
08-05-15	Package Room	149.00	
08-05-15	Room - State Sales Tax	13.41	
08-05-15	Room - Local Sales Tax	5.96	
08-05-15	Hotel Occupancy Tax	3.00	
08-05-15	City Tourism Assessment	2.61	
08-06-15	Mastercard	XXXXXXXXXXXXXXXX2655 XX/XX	521.94
Total		521.94	521.94

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I 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.

Hyatt Gold Passport Summary

Membership: 526722076W
 Bonus Codes:
 Qualifying Nights: 3
 Eligible Spend: 447.00
 Redemption Eligible: 0.00

We hope you had an exceptional stay at Hyatt Regency New Orleans and look forward to hearing your feedback.

Please e-mail your comments to:
HRNO-Quality@hyatt.com

For inquiries concerning your bill please call 855-869-0846

Lost & Found: HRNO-LostAndFound@hyatt.com

Summary Invoice, please see front desk for eligibility details.



Pizza Consegna

(504) - 310 - 3200
 CHECK: 229
 GST CHKID: 1610
 SERVER: 7052 Erica
 DATE: AUG04'15 11:14AM
 CARD TYPE: MasterCard \$
 ACCT #: XXXXXXXXXXXXX2655 *
 EXP DATE: XX/XX
 AUTH CODE: 00476C
 000000000000VN5 0
 080415111413

SUBTOTAL: 13.12

TIP: _____

TOTAL: _____

SIGNATURE: _____

I agree to pay the above total amount according to cardholder agreement.

VITASCOPE HALL

HISTORICALLY MODERN

Hyatt Regency New Orleans
 601 Loyola Avenue
 New Orleans, LA 70113
 504-561-1234
 CHECK: 32.25
 TABLE: 46 / 4
 SERVER: 2019 Angelle
 DATE: AUG05'15 12:45PM
 CARD TYPE: MasterCard \$
 ACCT #: XXXXXXXXXXXXX2655
 EXP DATE: XX/XX
 AUTH CODE: 00557C
 000000000000VN5 5 0
 080515124555

CARD ONE

SUBTOTAL: 14.56

TIP: 0

TOTAL: 14.56

SIGNATURE: _____

I agree to pay the above total amount according to cardholder agreement.

American Pie
 2244 Veterans Blvd
 Kenner, LA 70062
 504-468-2187
 Date: Aug04'15 07:03PM
 Card Type: MasterCard
 Acct #: XXXXXXXXXXXXX2655
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Auth Code: 00412C
 Check: 1698
 Table: 32/1
 Server: 2030 Vonnice

Subtotal: 13.57

Gratuity: _____
 Total: 13.57
 Signature: [Signature]

** Guest Copy **

**Taser Training Academy
Camp Shelby, Hattisburg, MS**

CREDIT CARD: VISA M&F
NUMBER: xxxxxxxxxxxx2655
PERIOD: July 16th & 17th, 2015

Event/Purpose **Taser Training Academy**

CARD USER	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
Lt. Thomas Strait	Single Room Occupancy 07/16/2015 to 07/17/2015	Holiday Inn & Suites	\$96.83	Hotel
	Class 07/16/2015 to 07/17/2015	Taser Training Academy	\$390.00	
Lt. Strait	7/16/2015	Kangaroo Express	\$7.03	Snack
Lt. Strait	7/16/2015	Clark 2307	\$11.11	Lunch
Lt. Strait	7/17/2015	Krystal HTBF01	\$7.69	Lunch
TOTAL TO PAY			\$512.66	

Signatures

Ch. Omsneal

Pd on previous bill (June) that was done July 4

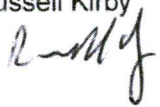
*rec. missing
Wendys \$6.19*

SO CREDIT CARD REPORT

CREDIT CARD: VISA M&F
 NUMBER: 547795007520XXXX
 PERIOD:

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
Russell Kirby	RCTA Meridian	19-Jul-15	Mugshots	\$12.79	dinner
		20-Jul-15	Hardee's	\$4.15	breakfast
		20-Jul-15	Buffalo Wild Wings	\$18.83	dinner
		21-Jul-15	Logan's	\$25.46	dinner
		22-Jul-15	Buffalo Wild Wings	\$19.83	dinner
	RCTA		RCTA	\$20.00	A-4 PAID -cash- steak dinner
TOTAL NEW CHARGES				\$81.06	
TOTAL TO PAY					

OK

Russell Kirby 07/19/15 - 07/24/15


SO CREDIT CARD REPORT

CREDIT CARD: VISA M&F
 NUMBER: 547795007529XXXX
 PERIOD: 8-3-15 / 8-6-15

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
Moffett SO-38	stars conference	6-Aug-15	golden nuggett	\$262.08	room ✓
Moffett SO-38	stars conference	3-Aug-15	golden buffet	\$21.39	supper ✓
Moffett SO-38	stars conference	4-Aug-15	bubba gump	\$24.05	supper ✓
Moffett SO-38	stars conference	5-Aug-15	lillies	\$30.93	supper ✓
				20.93	

TOTAL NEW CHARGES

~~\$283.47~~

338.45

TOTAL TO PAY

\$283.47

Wayne Wells

Date

SO CREDIT CARD REPORT

CREDIT CARD: VISA M&F
 NUMBER: 547795007529XXXX
 PERIOD:

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
Brad Sullivan SO-23	Stars Conference	3-Aug-15	Golden Nugget	\$262.08	3 night room ✓
Brad Sullivan SO-23	Stars Conference	3-Aug-15	shell	\$3.40	ice ✓
Brad Sullivan SO-23	Stars Conference	3-Aug-15	nugget buffet	\$21.39	dinner ✓
Brad Sullivan SO-23	Stars Conference	4-Aug-15	buuba gump	\$29.38	dinner ✓
Brad Sullivan SO-23	Stars Conference	5-Aug-15	lillies	\$29.61	dinner ✓
Brad Sullivan SO-23	Stars Conference	6-Aug-15	nugget buffet	\$10.69	breakfast ✓

TOTAL NEW CHARGES


\$356.55 - 357.15

TOTAL TO PAY

\$356.55

Brad Sullivan SO-23

Date 8-6-15


 SO-23

SO CREDIT CARD REPORT

CREDIT CARD: VISA M&F
NUMBER: 547795007520XXXX
July 19, 2015 to July 23, 2015

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
Radford Shearrill	DARE conference	19-Jul-15	Palace Casino	\$264.32	lodging

TOTAL NEW CHARGES	\$264.32
TOTAL TO PAY	\$264.32

Wayne Wells

Date

SO CREDIT CARD REPORT

CREDIT CARD: VISA M&F
NUMBER: 547795007520XXXX
PERIOD:

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
Radford Shearill	DARE conference	3-Aug-15	Hyatt Regency	\$521.94	lodging
		4-Aug-15	American Pie	\$13.57	dinner
		4-Aug-15	Pizza Consegna	\$13.12	lunch
		5-Aug-15	Vitascope Hall	\$14.56	lunch

TOTAL NEW CHARGES \$535.51
TOTAL TO PAY \$535.51

Wayne Wells Date

*some recs
are missing*

SO CREDIT CARD REPORT

CREDIT CARD: MASTERCARD
 NUMBER: 5477 9500 7529 2655
 PERIOD: 08/09/15 THUR 08/13/2015

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
KIM HENDERSON	HOTEL	JUNE 22 2015	SHERATON HOTEL	\$576.30	(DALLAS, TX) ROOM AND LODGING
KIM HENDERSON	REGISTRATION FE	JUNE 22 2015	CONFERENCE	\$490.00	CRIMES AGAINST CHILDREN
KIM HENDERSON	FOOD	9-Aug-15	FOOD	\$5.23	MCDONALDS
KIM HENDERSON	FOOD	9-Aug-15	FOOD	\$28.06	SALT GRASS STEAK HOUSE
KIM HENDERSON	FOOD	10-Aug-15	FOOD	\$8.66	DALLAS MARRIOTT CENTER
KIM HENDERSON	FOOD	10-Aug-15	FOOD	\$24.79	PAPPADEAUX
KIM HENDERSON	FOOD	11-Aug-15	FOOD	\$8.65	POPEYES
KIM HENDERSON	FOOD	11-Aug-15	FOOD	\$13.83	J PEPE'S RESTAURANT
KIM HENDERSON	FOOD	12-Aug-15	FOOD	\$14.10	ROYAL WOK CHINESE
KIM HENDERSON	FOOD	12-Aug-15	FOOD	\$18.29	THE CHEESECAKE FACTORY
KIM HENDERSON	FOOD	13-Aug-15	FOOD	\$8.16	POPEYES

on this cc bill

TOTAL NEW CHARGES **\$1,195.98**

TOTAL TO PAY **\$1,195.98**

Date 14-Aug-15