

**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

23 September 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

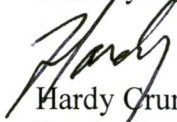
Subject: Place September 2015 SO credit card report on minutes and authorize payment of same

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 August 2015 – 9 September 2015.

Thank you,

  
Hardy Crunk  
Purchasing Clerk

# SO CREDIT CARD REPORT

M&F MASTERCARD  
XXXX XXXX XXXX 2655  
11 August 2015 - 9 September 2015

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
KIM HENDERSON	FOOD	11-Aug-15	J PEPES DALLAS	13.83	CHRIMES AGAINST CHILDREN CONF
KIM HENDERSON	FOOD	11-Aug-15	POPEYE'S DALLAS	8.65	CHRIMES AGAINST CHILDREN CONF
KIM HENDERSON	FOOD	10-Aug-15	MARRIOTT DALLAS	8.66	CHRIMES AGAINST CHILDREN CONF
KIM HENDERSON	FOOD	10-Aug-15	PAPPADEAUX SEAFOO	24.79	CHRIMES AGAINST CHILDREN CONF
KIM HENDERSON	FOOD	12-Aug-15	CHEESECAKE DALLAS	18.29	CHRIMES AGAINST CHILDREN CONF
KIM HENDERSON	FOOD	12-Aug-15	ROYAL WOK DALLAS	14.1	CHRIMES AGAINST CHILDREN CONF
KIM HENDERSON	FOOD	13-Aug-15	POPEYE'S BOSSIER CI7	8.16	CHRIMES AGAINST CHILDREN CONF
KIM HENDERSON	LODGING	13-Aug-15	SHERATON DALLAS	610.96	CHRIMES AGAINST CHILDREN CONF
RUSSELL KIRBY	FOOD	17-Aug-15	BUFFALO WILD WINGS	16.83	RCTA
RUSSELL KIRBY	FOOD	18-Aug-15	MUGSHOOTS	19.45	RCTA
TOTAL				\$743.72	
AMOUNT TO PAY				\$743.72	

*Hardy*  
*23 Sept 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 August 11, 2015 to September 9, 2015

SUMMARY OF ACCOUNT ACTIVITY

Table with 2 columns: Description and Amount. Rows include Previous Balance (\$3,806.48), Payments (\$0.00), Other Credits (\$0.00), Purchases (\$743.72), Cash Advances (\$0.00), Fees Charged (\$39.00), Interest Charged (\$47.00), and New Balance (\$4,636.20).

PAYMENT INFORMATION

Table with 2 columns: Description and Amount. Rows include New Balance (\$4,636.20), Minimum Payment Due (\$211.00), and Payment Due Date (October 4, 2015).

Table with 2 columns: Description and Amount. Rows include Account Number (XXXX XXXX XXXX 2655), Credit Limit (\$10,000.00), Available Credit (\$5,363.00), Statement Closing Date (September 9, 2015), Days in Billing Cycle (30), and Amount Past Due (\$95.00).

TRANSACTIONS

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

Table with 5 columns: Tran Date, Post Date, Reference Number, Transaction Description, and Amount. Lists transactions from 08/11 to 08/13 including J PEPES RESTAURANT, POPEYE'S, MARRIOTT, PAPPADAEUX SEAFOOD KIT, CHEESECAKE, ROYAL WOK, and POPEYE'S.

Transactions continued on next page

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

5106 0001 JRH 001 7 5 150909 0 D PAGE 1 of 2 10 1443 0000 BS1 01AB5106 19956

THE EVERYWHERE CARD PO BOX 723847 ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 2655 New Balance: \$4,636.20 Minimum Payment Due: \$211.00 Payment Due Date: October 4, 2015

Please complete and enclose the bottom portion for proper credit.

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



Amount Enclosed: \$

743.72

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.

CARD ONE MADISON SHERIFFS DEPT 2941 HWY 51 CANTON MS 39046



547795007529265500021100004636203





TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/13	08/13	5543687727L82MFTY	SHERATON DALLAS DALLAS TX	\$610.96
		CHECK-IN 08/09/15	FOLIO #01517362	
08/17	08/17	2553606772Y300HQ2	BUFFALO WILD WINGS MERIDIAN MS	\$16.83
08/18	08/18	252478076011XMN8A	MUGSHOTS GRILL & BAR M MERIDIAN MS	\$19.45
09/09	09/09		LATE FEE	\$39.00

THIS IS A REMINDER-YOUR ACCOUNT IS ONE PAYMENT PAST DUE. IF YOUR PAYMENT HAS BEEN MAILED PLEASE DISREGARD THIS NOTICE.

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)	\$3,891.29	30	\$47.00
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.

1-2

JRH

J Pepe's Restaurant  
214-880-7460  
Date: 8/11/2015 Time: 12:33:57 PM

Status: Approved  
Card Type: Master Card  
Card Number: XXXXXXXXXXXX2655  
Swipe/Manual: Swipe  
Server ID/Name: 41 / Jesus  
Check Number: 121677 / 4  
Tab Number: 79  
Card Owner: TWO/CARD

Amount 13.83

Tip \_\_\_\_\_

Total \_\_\_\_\_

Approval: 01134C

\*\*\*\*\*  
\*\*\*\*\* Customer Copy \*\*\*\*\*  
\*\*\*\*\*

0222

Server: DORIAN T Rec:171  
08/12/15 14:31, Swiped T: 41 Term: 4

The Cheesecake Factory LP  
7700 W. Northwest Hwy.  
Dallas, TX 75225  
(214)373-4844  
MERCHANT #: 67097870265

CARD TYPE ACCOUNT NUMBER  
MASTER CARD XXXXXXXXXXXX2655  
Name: CARD TWO  
OO TRANSACTION APPROVED  
AUTHORIZATION #: 0124305  
Reference: 0812010000222  
TRANS TYPE: Credit Card SALE

CHECK: 18.29

Suggested Gratuity:

20% - 3.66  
18% 3.29  
15% 2.74

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

X \_\_\_\_\_

\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT  
--PLEASE LEAVE SIGNED COPY FOR SERVER!--

Popeyes # 2188  
2104 Airline Drive  
Bossier City, LA 71111  
Merchant: 2529098

Date: 08/13/2015 Time: 14:11:39  
Transaction Type: SALE MASTERCARD  
Account Num: 547795\*\*\*\*\*2655  
Batch and Reference: 1791 39433097  
Order #: 97315797 Order Tag: 269  
Authorization: 01366C  
Food and Beverage  
Total ~~8.16~~

Cardholder acknowledges receipt of  
goods/services of the amount shown  
above and agrees to perform the  
obligations and terms in the  
Cardholder agreement with the seller.

Customer Copy

0230-5

Server: MONTRELL U Rec:205  
08/10/15 19:28, Swiped T: 62 Term: 6

Pappadeaux #06  
3520 Oak Lawn  
Dallas, Texas 75219  
(214)521-4700  
MERCHANT #: 67071730196

CARD TYPE ACCOUNT NUMBER  
MASTER CARD XXXXXXXXXXXX2655  
Name: CARD TWO  
00 TRANSACTION APPROVED  
AUTHORIZATION #: 01037C  
Reference: 08 0010500230  
TRANS TYPE: Credit Card SALE

CHECK : 24.79  
\*SUGGESTED 18%GRATUITY 4.46  
\*Tip Adjust \_\_\_\_\_  
TOTAL : \_\_\_\_\_

X \_\_\_\_\_

\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

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\*Suggested Gratuity is not mandatory.  
You are free to increase, reduce, or  
eliminate gratuity.

939233302888  
ROYAL WOK  
2560 ROYAL LN #100  
DALLAS, TX 75229  
(972) 488-8282

Term ID: 008 Ref #: 071  
Shift #: 3

Sale

XXXXXXXXXXXX2655  
MASTERCARD Entry Method: Swiped

08/12/15 21:59:29

Inv #: 000045 Appr Code: 0121

Apprvd: Online Batch#: 000103

Amount: \$ 14.10

Tip: -----

Total: -----  
=====

Customer Copy  
THANK YOU!

& & 401 & &  
\*\*\*\*\* CREDIT CARD VOUCHER \*\*\*\*\*  
\*\*\*\*\*

DALLAS MARRIOTT CITY CENTER  
DALLAS, TX

\*\*\*\* CENTRIC \*\*\*  
10 AUG'15 1:05 PM

Check: 1485  
Table: 1/7  
Server: 39892 ROBIN  
Card Type: MASTERCARD  
Acct Num: \*\*\*\*\*2655  
Auth Code: 010460  
Customer: CARD TWO

Amount: \$8.66

GRATUITY \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

SIGNATURE \_\_\_\_\_

please leave signed copy  
with your server

Welcome To Popeyes

Store # 5589  
Sale Number 63604209

DRW 1 Register # 1  
\*\*\* Here \*\*\* Empl # 8  
Tue Aug 11, 2015 06:32:29 pm

- > 1 3PC SPICY CMB 7.99
- \* Leg
- \* Wing
- \* Breast
- \* RG CJN RICE
- \* BISCUIT
- \* SM COKE

Tax 0.66

Grand Total ===== 8.65

Credit Card ~~8.65~~

Order Number: 130

For Restaurant Contact/Comments  
972-620-3233

Guest Service # if Issue is Not Resolved  
1-877-POPEYES

\*\*\*\*\*



Sheraton Dallas  
 400 North Olive Street  
 Dallas, TX 75201  
 United States  
 Tel: 214-922-8000 Fax: 214-922-0308



Kim Henderson  
 2941 Highway 51  
 Canton, MS 39046

Page Number : 1  
 Guest Number : 1517362  
 Folio ID : A  
 Arrive Date : 09-AUG-15 18:51  
 Depart Date : 13-AUG-15 15:52  
 No. Of Guest : 1  
 Room Number : 2309  
 Club Account :

Tax Invoice

Sheraton Dallas 13-AUG-15 17:51 LLUBEROF

Date	Reference	Description	Charges (USD)	Credits (USD)
09-AUG-15	RT2309	Room Charge	125.00	
09-AUG-15	RT2309	2% Tourism PID Fee	2.50	
09-AUG-15	RT2309	7% City Occupancy Tax	8.93	
09-AUG-15	RT2309	6% State Occupancy Tax	7.65	
09-AUG-15	RT2309	Self Parking Overnight	8.00	
09-AUG-15	RT2309	Parking Sales Tax	0.66	
10-AUG-15	RT2309	Room Charge	125.00	
10-AUG-15	RT2309	2% Tourism PID Fee	2.50	
10-AUG-15	RT2309	7% City Occupancy Tax	8.93	
10-AUG-15	RT2309	6% State Occupancy Tax	7.65	
10-AUG-15	RT2309	Self Parking Overnight	8.00	
10-AUG-15	RT2309	Parking Sales Tax	0.66	
11-AUG-15	RT2309	Room Charge	125.00	
11-AUG-15	RT2309	2% Tourism PID Fee	2.50	
11-AUG-15	RT2309	7% City Occupancy Tax	8.93	
11-AUG-15	RT2309	6% State Occupancy Tax	7.65	
11-AUG-15	RT2309	Self Parking Overnight	8.00	
11-AUG-15	RT2309	Parking Sales Tax	0.66	
12-AUG-15	RT2309	Room Charge	125.00	

Continued on the next page



Sheraton Dallas  
 400 North Olive Street  
 Dallas, TX 75201  
 United States  
 Tel: 214-922-8000 Fax: 214-922-0308



Kim Henderson  
 2941 Highway 51  
 Canton, MS 39046

Page Number : 2  
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Date	Reference	Description	Charges (USD)	Credits (USD)
12-AUG-15	RT2309	2% Tourism PID Fee	2.50	
12-AUG-15	RT2309	7% City Occupancy Tax	8.93	
12-AUG-15	RT2309	6% State Occupancy Tax	7.65	
12-AUG-15	RT2309	Self Parking Overnight	8.00	
12-AUG-15	RT2309	Parking Sales Tax	0.66	
13-AUG-15	MC	MasterCard/Euro		-610.96
		***For Authorization Purpose Only***		
		xxxxxx2655		
	Date	Code	Authorized	
	09-AUG-15	00959C	675	
		** Total	610.96	-610.96
		*** Balance	-0.00	

Stay Connected with the Link@Sheraton experienced with Microsoft. Join us at the Link, our lobby connectivity hub where guests meet, connect and relax. Whether you're surfing the Web, watching a game with friends, borrowing a newspaper or printing a boarding pass, out of town doesn't mean out of touch. Learn more at [www.sheraton.com/link](http://www.sheraton.com/link)  
 Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

Mugshots  
5005 HWY 493

Server: Dominick                      DOB: 08/18/2015  
07:20 PM                                      08/18/2015  
32/2    3/30029

SALE

M/C    2097163  
Card #XXXXXXXXXXXX2655  
Magnetic card present: TWO CARD  
Card Entry Method: S

Approval: 01817C

Amount:                                      \$ 16.45

+ Tip:    3

= Total:                                      19.45

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

X \_\_\_\_\_  
*Russell Kirby*      *AK*

Questions or Comments?  
Please contact us:  
[www.mugshotsgrillandbar.com](http://www.mugshotsgrillandbar.com)  
Find us on Facebook!  
Mugshots Grill & Bar

Buffalo Wild Wings Meridian, MS  
Store #3528  
114 Highway 11/80 East  
(601) 282-5363

Server: Lori                                      DOB: 08/17/2015  
04:09 PM                                      08/17/2015  
Kirby/1    2/20020

SALE

M/C    2097169  
Card #XXXXXXXXXXXX2655  
Magnetic card present: TWO CARD  
Card Entry Method: S

Approval: 01769C

Amount:                                      \$ 16.83

+ Tip:    \_\_\_\_\_

= Total:    \_\_\_\_\_

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

X \_\_\_\_\_

B-Dubs FastBreak Lunch  
Make Lunch Hour The Best Hour!

Wednesday, August 19, 2015

Received From: Russell Kirby  
Fifteen 00/100 Dollars  
Refreshment Fee \$3.00  
Steak Cookout \$15.00  
Account Total \$18.00  
Amount Received \$18.00  
Balance Due \$00.00

*Pod Cash*

