

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

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

22 October 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

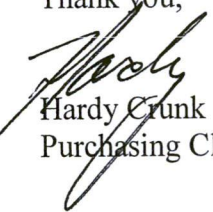
Subject: Place October 2015 general county credit card report on minutes and authorize payment of same.

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 10 September 2015 – 9 October 2015.

Thank you,

  
Hardy Crunk  
Purchasing Clerk

## CREDIT CARD REPORT

CREDIT CARD:            MASTERCARD  
 NUMBER:                XXXX XXXX XXXX 2739  
 PERIOD:                10 SEPT 2015 - 9 OCT 2015

| CARD USER                                  | PURPOSE        | DATE OF USE | VENDOR NAME         | AMOUNT            | DESCRIPTION          |
|--|----------------|-------------|---------------------|-------------------|----------------------|
| MACK PIGG                                  | BAGGAGE CHARGE | 14-Sep-15   | DELTA               | \$25.00           | CONFERENCE LAS VEGAS |
| MACK PIGG                                  | TRANSPORTATION | 14-Sep-15   | HENDERSON TAXI      | \$14.14           | CONFERENCE LAS VEGAS |
| MACK PIGG                                  | TRANSPORTATION | 14-Sep-15   | TAXI CAB SERVICE    | \$28.01           | CONFERENCE LAS VEGAS |
| MACK PIGG                                  | TRANSPORTATION | 15-Sep-15   | HENDERSON TAXI      | \$15.89           | CONFERENCE LAS VEGAS |
| MACK PIGG                                  | TRANSPORTATION | 15-Sep-15   | DESERT CAB          | \$13.39           | CONFERENCE LAS VEGAS |
| MACK PIGG                                  | TRANSPORTATION | 16-Sep-15   | VTS NELLIS TAXI     | \$18.36           | CONFERENCE LAS VEGAS |
| MACK PIGG                                  | TRANSPORTATION | 16-Sep-15   | DESERT CAB          | \$16.58           | CONFERENCE LAS VEGAS |
| MACK PIGG                                  | TRANSPORTATION | 17-Sep-15   | WHITLESEA BLUE TAXI | \$23.33           | CONFERENCE LAS VEGAS |
| MACK PIGG                                  | TRANSPORTATION | 18-Sep-15   | LUCKY CAB           | \$15.84           | CONFERENCE LAS VEGAS |
| MACK PIGG                                  | TRANSPORTATION | 19-Sep-15   | TAXI CAB SERVICE    | \$21.31           | CONFERENCE LAS VEGAS |
| MACK PIGG                                  | TRANSPORTATION | 19-Sep-15   | TAXI CAB SERVICE    | \$17.23           | CONFERENCE LAS VEGAS |
| MACK PIGG                                  | TRANSPORTATION | 19-Sep-15   | VTS WESTERN CAB     | \$19.50           | CONFERENCE LAS VEGAS |
| MACK PIGG                                  | BAGGAGE CHARGE | 20-Sep-15   | DELTA               | \$25.00           | CONFERENCE LAS VEGAS |
| MACK PIGG                                  | TRANSPORTATION | 20-Sep-15   | HENDERSON TAXI      | \$23.93           | CONFERENCE LAS VEGAS |
| MACK PIGG                                  | LODGING        | 21-Sep-15   | MARRIOTT            | \$1,046.08        | CONFERENCE LAS VEGAS |
| TOTAL CHARGES                              |                |             |                     | \$1,323.59        |                      |
| LESS ONE CENT PER HENDERSON CAB NOTE BELOW |                |             |                     | -\$0.01           |                      |
| <b>AMOUNT TO PAY</b>                       |                |             |                     | <b>\$1,323.58</b> |                      |

NOTE: NO RECEIPTS PROVIDED FOR DELTA BAGGAGE CHARGES.  
 HENDERSON CAB 15 SEPT 2015 CHARGE RECEIPT IS \$15.88, NOT \$15.89 AS ON BILL.

  
 Hardy Crunk  
 Purchase Clerk



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  
September 10, 2015 to October 9, 2015

SUMMARY OF ACCOUNT ACTIVITY

|                    |            |
|--------------------|------------|
| Previous Balance   | \$5,966.70 |
| - Payments         | \$1,182.00 |
| - Other Credits    | \$0.00     |
| + Purchases        | \$1,323.59 |
| + Cash Advances    | \$0.00     |
| + Fees Charged     | \$0.00     |
| + Interest Charged | \$54.93    |
| = New Balance      | \$6,163.22 |

Account Number XXXX XXXX XXXX 2739  
Credit Limit \$20,000.00  
Available Credit \$12,966.00  
Statement Closing Date October 9, 2015  
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$6,163.22  
Minimum Payment Due: \$154.00  
Payment Due Date: November 4, 2015

TRANSACTIONS

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

| Tran Date | Post Date | Reference Number  | Transaction Description                       | Amount      |
|-----------|-----------|-------------------|---|-------------|
| 10/02     | 10/02     | 85421208N00XTP3V6 | PAYMENT - THANK YOU                           | \$1,182.00- |
| 09/14     | 09/14     | 554173482TQLYAB07 | DELTA 0068277181727 JACKSON MS<br>PIGG/JERRYM | \$25.00     |
|           |           | 09/14/15 1        | JACKSON JACKSON                               |             |
| 09/14     | 09/14     | 5549040827LV85119 | HENDERSON TAXI LAS VEGAS NV                   | \$14.14 ✓   |
| 09/14     | 09/14     | 5549040827L026N45 | TAXI CAB SERVICE LAS VEGAS NV                 | \$28.01 ✓   |
| 09/15     | 09/15     | 5549040837LV851ED | HENDERSON TAXI LAS VEGAS NV                   | \$15.89 ✓   |
| 09/15     | 09/15     | 5549040837MAM2MHD | DESERT CAB LAS VEGAS NV                       | \$13.39 ✓   |
| 09/16     | 09/16     | 5549040847LV6ASX0 | VTS NELLIS TAXI LAS VEGAS NV                  | \$18.36 ✓   |

Transactions continued on next page

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

5106 0001 JRH 001 7 5 151009 0

PAGE 1 of 2

10 1443 0000 BSI 01AB5106

6202

THE EVERYWHERE CARD  
PO BOX 723847  
ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 2739  
New Balance: \$6,163.22  
Minimum Payment Due: \$154.00  
Payment Due Date: November 4, 2015

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

1323.58

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

MADISON BOARD SUPRVISRS1 6202  
MADISON BOARD SUPERVISOR A210  
PO BOX 608  
CANTON MS 39046-0608



547795007529273900015400006163226





**TRANSACTIONS (continued)**

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

| Tran Date | Post Date | Reference Number  | Transaction Description                          | Amount       |
|-----------|-----------|-------------------|--|--------------|
| 09/16     | 09/16     | 5549040857MAM2E77 | DESERT CAB LAS VEGAS NV                          | \$16.58 ✓    |
| 09/17     | 09/17     | 5549040857LV82RBH | WHITTLESEA BLUE TAXI LAS VEGAS NV                | \$23.33 ✓    |
| 09/18     | 09/18     | 5549040877LV44AJR | LUCKY CAB LAS VEGAS NV                           | \$15.84 ✓    |
| 09/19     | 09/19     | 5549040877L01TXAA | TAXI CAB SERVICE LAS VEGAS NV                    | \$21.31 ✓    |
| 09/19     | 09/19     | 5549040877L01ZDB8 | TAXI CAB SERVICE LAS VEGAS NV                    | \$17.23 ✓    |
| 09/19     | 09/19     | 5549040877MB32RS8 | VTS WESTERN CAB COMPA LAS VEGAS NV               | \$19.50 ✓    |
| 09/20     | 09/20     | 554173488TQNPAZ48 | DELTA 0068278872784 LAS VEGAS NV<br>PIGG/JERRY M | \$25.00 ✓    |
|           |           | 09/20/15 1        | LAS VEGAS LAS VEGAS                              |              |
| 09/20     | 09/20     | 5549040887LV84YZA | HENDERSON TAXI LAS VEGAS NV                      | \$23.93 ✓    |
| 09/21     | 09/21     | 55541868803S80A9P | MARRIOTT 337U2 LAS VEG LAS VEGAS NV              | \$1,046.08 ✓ |
|           |           | CHECK-IN 09/14/15 | FOLIO #20238                                     |              |

**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)                   | \$4,547.71                       | 30                    | \$54.93         |
| 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](http://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.

PASSENGER RECEIPT  
 CAB#: 7209  
 DATE: 09/14/15  
 TIME: 13:32  
 RECEIPT#: 29673  
 EXCISE TAX  
 RECOVERY: \$0.68  
 AMOUNT : \$25.01  
 CARD WILL BE CHARGED  
 EXTRA \$3.00 FEE  
 MASTER C \*\*\* 2739  
 AUTHOR.: 01450E

WWW.VERIFONETS.COM



Vehicle: 5609  
 Driver ID: 108/31

9/15/15 9:56 PM

.....  
 CREDIT CARD N.  
 5\*\*\*\*\*2739  
 Authoriz. N. 01516E  
 .....  
 Receipt N. 3144  
 Start 9/15/15 9:49 PM  
 End 9/15/15 9:56 PM  
 Fare \$8.54  
 Voucher \$2.99  
 -----  
 Subtotal \$11.53  
 Excise Tax \$0.35  
 Tip \$4.00  
 Total \$15.88

\*\*\*\*\*DUPLICATE\*\*\*\*\*

Thanks for riding with  
 Henderson Taxi  
 (702) 384-2322

Hussein  
 702-336-4883

PASSENGER COPY  
 CARD RECEIPT  
 eABNUMBER : 5688  
 DATE : 09/14/2015  
 START TIME: 19:25  
 END TIME : 19:30  
 PASSNUMBER: 1  
 TRIPNUMBER: 9263  
 DISTANCE : 1.10  
 RATE 1  
 FARE : \$ 7.82  
 EXTRA : \$ 0.00  
 EXCISE TAX  
 RECOVERY : \$ 0.32  
 TIP : \$ 3.00  
 VOUCHER : \$ 3.00  
 TOTAL : \$ 14.14  
 CARDNUMBER: \*\*\*\*2739  
 AUTHNUMBER: 01414E

1(888) 432-7031  
 www.verifonets.com



PASSENGER COPY  
 CARD RECEIPT

CABNUMBER : 4429  
 DATE : 09/15/2015  
 START TIME: 17:36  
 END TIME : 17:42  
 PASSNUMBER: 1  
 TRIPNUMBER: 3641  
 DISTANCE : 1.20  
 RATE 1  
 FARE : \$ 8.06  
 EXTRA : \$ 0.00  
 EXCISE TAX  
 RECOVERY : \$ 0.33  
 TIP : \$ 2.00  
 VOUCHER : \$ 3.00  
 TOTAL : \$ 13.39  
 CARDNUMBER: \*\*\*\*2739  
 AUTHNUMBER: 01508E

1(888) 432-7031  
 www.verifonets.com



PASSENGER COPY  
CARD RECEIPT

CABNUMBER : 5313  
DATE : 09/17/2015  
START TIME: 06:16  
END TIME : 06:27  
PASSNUMBER: 1  
TRIPNUMBER: 39066  
DISTANCE : 3.90  
RATE 1  
FARE : \$ 16.46  
EXTRA : \$ 0.00  
EXCISE TAX  
RECOVERY : \$ 0.58  
TIP : \$ 3.29  
VOUCHER : \$ 3.00  
TOTAL : \$ 23.33  
CARDNUMBER: \*\*\*\*2739  
AUTHNUMBER: 01791E

1(888) 432-7031  
www.verifonets.com



PASSENGER COPY  
CARD RECEIPT

DRIVER ID : 00027958  
CABNUMBER : 723  
DATE : 09/16/2015  
START TIME: 20:51  
END TIME : 20:59  
PASSNUMBER: 1  
TRIPNUMBER: 38187  
DISTANCE : 2.20  
RATE 1  
FARE : \$ 10.94  
EXTRA : \$ 0.00  
EXCISE TAX  
RECOVERY : \$ 0.42  
TIP : \$ 4.00  
VOUCHER : \$ 3.00  
TOTAL : \$ 18.36  
CARDNUMBER: \*\*\*\*2739  
AUTHNUMBER: 01692E

1(888) 432-7031  
www.verifonets.com



DRIVER COPY

RECEIPT

X  
SIGNATURE \_\_\_\_\_

CAB#: 2976  
DATE: 9/18/2015  
START TIME: 23:05  
END TIME : 23:16  
RECEIPT# : 14375  
FARE : \$ 12.38  
EXTRA : \$ 0.00  
TIP : \$ 0.00  
SUBTOTAL : \$ 12.38  
FEE : \$ 3.00  
EXCISE TAX  
RECOVERY : \$ 0.46  
TOTAL : \$ 15.84  
MASTER C: \*\*\*2739  
AUTH# : 01909E  
1 (888) 432-7031  
WWW.VERIFONETS.COM

PASSENGER COPY  
CARD RECEIPT

CABNUMBER : 4429  
DATE : 09/16/2015  
START TIME: 23:32  
END TIME : 23:40  
PASSNUMBER: 1  
TRIPNUMBER: 3705  
DISTANCE : 3.00  
RATE 1  
FARE : \$ 13.10  
EXTRA : \$ 0.00  
EXCISE TAX  
RECOVERY : \$ 0.48  
TIP : \$ 0.00  
VOUCHER : \$ 3.00  
TOTAL : \$ 16.58  
CARDNUMBER: \*\*\*\*2739  
AUTHNUMBER: 01730E

1(888) 432-7031  
www.verifonets.com

PASSENGER COPY

CAB#: 2976  
DATE: 09/18/2015





PASSENGER COPY  
CARD RECEIPT

CABNUMBER : 0102  
DATE : 09/19/2015  
START TIME: 01:00  
END TIME : 01:11  
PASSNUMBER: 1  
TRIPNUMBER: 4871  
DISTANCE : 2.90  
RATE 1  
FARE : \$ 13.34  
EXTRA : \$ 0.00  
EXCISE TAX  
RECOVERY : \$ 0.49  
TIP : \$ 2.67  
VOUCHER : \$ 3.00  
TOTAL : \$ 19.50  
CARDNUMBER: \*\*\*\*2739  
AUTHNUMBER: 01978E

1(888) 432-7031  
www.verifonets.com



Accepted By:  
Western Cab  
(702) 736-8000

PASSENGER COPY  
CARD RECEIPT

CABNUMBER : 5842  
DATE : 09/20/2015  
START TIME: 08:26  
END TIME : 08:41  
PASSNUMBER: 1  
TRIPNUMBER: 5198  
DISTANCE : 3.40  
RATE 1  
FARE : \$ 16.94  
EXTRA : \$ 0.00  
EXCISE TAX  
RECOVERY : \$ 0.60  
TIP : \$ 3.39  
VOUCHER : \$ 3.00  
TOTAL : \$ 23.93  
CARDNUMBER: \*\*\*\*2739  
AUTHNUMBER: 02038E

1(888) 432-7031  
www.verifonets.com



Accepted by:  
Whittleson Cab  
702-384-5111

PASSENGER RECEIPT

CAB#: 6890  
DATE: 09/19/15  
TIME: 01:40  
RECEIPT#: 146  
AMOUNT : \$18.31  
CARD WILL BE CHARGED  
EXTRA \$3.00 FEE  
MASTER C \*\*\* 2739  
AUTHOR.: 01946E

WWW.VERIFONETS.COM



PASSENGER RECEIPT

CAB#: 4899  
DATE: 09/19/15  
TIME: 03:00  
RECEIPT#: 9545  
EXCISE TAX  
RECOVERY: \$0.42  
AMOUNT : \$14.23  
CARD WILL BE CHARGED  
EXTRA \$3.00 FEE  
MASTER C \*\*\* 2739  
AUTHOR.: 01932E

WWW.VERIFONETS.COM



GUEST FOLIO

Las Vegas Marriott • 325 Convention Center Dr Las Vegas NV, 89109 • 702.650.2000 • Marriott.com/LASST



1617 PIGG/JERRY  
Room Name

159.00 09/20/15 12:00  
Rate Depart Time

20238 21200  
ACCT# GROUP

QNQN MADISON COUNTY MS  
Type

09/14/15 13:34  
Arrive Time

62

MRW#:

| Room Clerk | Address   | Payment |         |             |
|------------|-----------|---------|---------|-------------|
| DATE       | REFERENCE | CHARGES | CREDITS | BALANCE DUE |
| 09/14      | ROOM      | 1617, 1 | 139.00  |             |
| 09/14      | TAX       | 1617, 1 | 16.68   | A           |
| 09/15      | ROOM      | 1617, 1 | 159.00  |             |
| 09/15      | TAX       | 1617, 1 | 19.08   | A           |
| 09/16      | ROOM      | 1617, 1 | 159.00  |             |
| 09/16      | TAX       | 1617, 1 | 19.08   | A           |
| 09/17      | ROOM      | 1617, 1 | 159.00  |             |
| 09/17      | TAX       | 1617, 1 | 19.08   | A           |
| 09/18      | ROOM      | 1617, 1 | 159.00  |             |
| 09/18      | TAX       | 1617, 1 | 19.08   | A           |
| 09/19      | ROOM      | 1617, 1 | 159.00  |             |
| 09/19      | TAX       | 1617, 1 | 19.08   | A           |
| 09/20      | MC CARD   |         |         | \$1046.08   |

PAYMENT RECEIVED BY: MASTERCARD

CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

| ----- SUMMARY OF TAXES ----- |              |         |         |
|------------------------------|--------------|---------|---------|
| DESCRIPTION                  | TAXED AMOUNT | TAX     |         |
| A 12% OCC TAX                | .00          | 112.08  |         |
| NET CHARGES                  | TAX          | CREDITS | FOLIO   |
| 934.00                       | 112.08       | .00     | 1046.08 |

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

To secure your next stay, go to marriott.com