

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

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

16 November 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 November 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 October 2015 – 9 November 2015.

Thank you,



Hardy Crunk
Purchasing Clerk


CREDIT CARD REPORT

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

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
CJ GARAVELLI	LODGING	9-Oct-15	COUNTRY INN & SUITES	\$435.20	TRAINING
GERALD BARBER	LODGING	9-Oct-15	COUNTRY INN & SUITES	\$435.20	TRAINING
GINA WALKER	LODGING	14-Oct-15	FOUR POINTS SHERATON	\$267.00	CONFERENCE
TOM LOGUE	LODGING	14-Oct-15	FOUR POINTS SHERATON	\$267.00	CONFERENCE
BUTCH HAMMACK	LODGING	15-Oct-15	GOLD STRIKE CASINO	\$74.53	CONFERENCE
JENNIFER CARPENTER	LODGING	15-Oct-15	GOLD STRIKE CASINO	\$74.53	CONFERENCE
KAY LITTLE	LODGING	23-Oct-15	WINGATE GULFPORT	\$146.00	CONFERENCE

TOTAL CHARGES \$1,699.46

AMOUNT TO PAY \$1,699.46


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
October 10, 2015 to November 9, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$6,163.22
- Payments	\$1,323.58
- Other Credits	\$0.00
+ Purchases	\$1,699.46
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$65.96
= New Balance	\$6,605.06

PAYMENT INFORMATION

New Balance:	\$6,605.06
Minimum Payment Due:	\$165.00
Payment Due Date:	December 4, 2015

Account Number	XXXX XXXX XXXX 2739
Credit Limit	\$20,000.00
Available Credit	\$13,394.00
Statement Closing Date	November 9, 2015
Days in Billing Cycle	31

MESSAGES

Privacy Notice - Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at www.24-7cardaccess.com or we will mail you a free copy upon request if you call us at 1-800-854-7642.

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

5106 0002 JRH 001 7 5 151109 0 PAGE 1 of 2 10 1443 0000 BS1 01AB5106 2822

THE EVERYWHERE CARD
PO BOX 723847
ATLANTA GA 31139-0847



Account Number:	XXXX XXXX XXXX 2739
New Balance:	\$6,605.06
Minimum Payment Due:	\$165.00
Payment Due Date:	December 4, 2015

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$

1699.46

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:

MADISON BOARD SUPRVISRS1 2822
MADISON BOARD SUPERVISOR
PO BOX 608 A211
CANTON MS 39046-0608

CARD SERVICES CENTER
PO BOX 105025
ATLANTA GA 30348-5025



547795007529273900016500006605065



TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/05	11/05	85421209R00XTTJ63	PAYMENT - THANK YOU	\$1,323.58-
10/09	10/10	55541868W231Z7F33	COUNTRY INN & SUITES L LOUISVILLE KY CHECK-IN 10/09/15	\$435.20
10/09	10/10	55541868W231Z7F8T	COUNTRY INN & SUITES L LOUISVILLE KY CHECK-IN 00/00/00	\$435.20
10/14	10/14	55480778Z8ARTS22Y	FOUR POINTS SHERATON BILOXI MS CHECK-IN 10/13/15	\$267.00
10/14	10/14	55480778Z8ARTS236	FOUR POINTS SHERATON BILOXI MS CHECK-IN 10/13/15	\$267.00
10/15	10/15	55541869103TDBJPV	GOLD STRIKE CASINO RES ROBINSONVILLE MS	\$74.53
10/15	10/15	55541869103TDBJR3	GOLD STRIKE CASINO RES ROBINSONVILLE MS	\$74.53
10/23	10/23	554368799JNS2JBR8	WINGATE HOTEL GULFPORT GULFPORT MS CHECK-IN 10/21/15	\$146.00

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)	\$5,460.48	31	\$65.96
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.

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JRH



CJ Garavelli
United States

Room No. : 322
 Arrival : 10-04-15
 Departure : 10-09-15
 Page No. : 1 of 2
 Folio No. : 54771
 Conf. No. : 85228496
 Cashier No. : 3210

INFORMATION INVOICE

Membership No. :
 A/R Number :
 Group Code :
 Company Name : Bluegrass Chapter

10-09-15 01:44:36 AM EST

Date	Text	Charges	Credits
10-04-15	Room	74.99	
10-04-15	State Tax 6%	4.50	
10-04-15	Local Tax 9.01%	6.76	
10-04-15	State Occupancy Tax 1.06%	0.79	
10-05-15	Room	74.99	
10-05-15	State Tax 6%	4.50	
10-05-15	Local Tax 9.01%	6.76	
10-05-15	State Occupancy Tax 1.06%	0.79	
10-06-15	Room	74.99	
10-06-15	State Tax 6%	4.50	
10-06-15	Local Tax 9.01%	6.76	
10-06-15	State Occupancy Tax 1.06%	0.79	
10-07-15	Room	74.99	
10-07-15	State Tax 6%	4.50	
10-07-15	Local Tax 9.01%	6.76	
10-07-15	State Occupancy Tax 1.06%	0.79	
10-08-15	Room	74.99	
10-08-15	State Tax 6%	4.50	
10-08-15	Local Tax 9.01%	6.76	
10-08-15	State Occupancy Tax 1.06%	0.79	
10-09-15	Mastercard XXXXXXXXXXXX2739 XX/XX		435.20
Total		435.20	435.20
Balance			0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
 Enroll and learn more at the front desk or at clubcarlson.com

Country Inn & Suites Louisville East
 1241 Kentucky Mills Drive
 Louisville, Ky 40299
 Telephone: (502) 261-9434 Fax (502) 261-9422
 Email: cx_loue@countryinns.com



CJ Garavelli
United States

Room No. : 322
Arrival : 10-04-15
Departure : 10-09-15
Page No. : 2 of 2
Folio No. : 54771
Conf. No. : 85228496
Cashier No. : 3210

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : Bluegrass Chapter

10-09-15 01:44:36 AM EST

Date	Text	Charges	Credits
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Thank You For Staying With Us

We hope you enjoyed your stay with us. This is your copy of your receipt. You may leave the key(s) in the room or drop them off at the front desk.

We genuinely care about your experience at the Country Inn & Suites. If you have questions, comments, or suggestions, contact us at www.countryinns.com/CHI/customer_service/CustomerServiceHome or call (502) 261-9434.

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Country Inn & Suites Louisville East
1241 Kentucky Mills Drive
Louisville, Ky 40299
Telephone: (502) 261-9434 Fax (502) 261-9422
Email: cx_loue@countryinns.com



Gerald Barber
171 Cobblestone Dr
Madison MS 39110
United States

Room No. : 324
Arrival : 10-04-15
Departure : 10-09-15
Page No. : 1 of 2
Folio No. : 54772
Conf. No. : 85228487
Cashier No. : 3208

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : Bluegrass Chapter

10-09-15 01:07:55 PM EST

Date	Text	Charges	Credits
10-04-15	Room	74.99	
10-04-15	State Tax 6%	4.50	
10-04-15	Local Tax 9.01%	6.76	
10-04-15	State Occupancy Tax 1.06%	0.79	
10-05-15	Room	74.99	
10-05-15	State Tax 6%	4.50	
10-05-15	Local Tax 9.01%	6.76	
10-05-15	State Occupancy Tax 1.06%	0.79	
10-06-15	Room	74.99	
10-06-15	State Tax 6%	4.50	
10-06-15	Local Tax 9.01%	6.76	
10-06-15	State Occupancy Tax 1.06%	0.79	
10-07-15	Room	74.99	
10-07-15	State Tax 6%	4.50	
10-07-15	Local Tax 9.01%	6.76	
10-07-15	State Occupancy Tax 1.06%	0.79	
10-08-15	Room	74.99	
10-08-15	State Tax 6%	4.50	
10-08-15	Local Tax 9.01%	6.76	
10-08-15	State Occupancy Tax 1.06%	0.79	
10-09-15	Cash		435.20
10-09-15	Mastercard		435.20
	XXXXXXXXXXXX2739 XX/XX		
10-09-15	Cash		-435.20
Total		435.20	435.20
Balance			0.00

Country Inn & Suites Louisville East
1241 Kentucky Mills Drive
Louisville, Ky 40299
Telephone: (502) 261-9434 Fax (502) 261-9422
Email: cx_loue@countryinns.com



Gerald Barber
171 Cobblestone Dr
Madison MS 39110
United States

Room No. : 324
Arrival : 10-04-15
Departure : 10-09-15
Page No. : 2 of 2
Folio No. : 54772
Conf. No. : 85228487
Cashier No. : 3208

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : Bluegrass Chapter

10-09-15 01:07:55 PM EST

Date	Text	Charges	Credits
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Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

We hope you enjoyed your stay with us. This is your copy of your receipt. You may leave the key(s) in the room or drop them off at the front desk.

We genuinely care about your experience at the Country Inn & Suites. If you have questions, comments, or suggestions, contact us at www.countryinns.com/CHI/customer_service/CustomerServiceHome or call (502) 261-9434.

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Country Inn & Suites Louisville East
1241 Kentucky Mills Drive
Louisville, Ky 40299
Telephone: (502) 261-9434 Fax (502) 261-9422
Email: cx_loue@countryinns.com

Four Points By Sheraton Biloxi Beach
 940 Beach Blvd
 Biloxi, MS 39530
 United States
 Tel: 228.546.3100 Fax: 228.546.3101

Gina Walker	Page Number : 1	Invoice Nbr: 166950
227 Traceland Drive	Guest Number: 251764	Arrive Date: 13-OCT-15 11:39
Madison, MS 39110	Folio ID : A	Depart Date: 16-OCT-15 08:00
USA	No. Of Guest: 2	
	Room Number : 816	
Email: GINA.WALKER@MADISON-DO.CO	Club Account:	
M		
CJ13AA - County Vet Service Tr		

Four Points Biloxi 16-NOV-15 10:54 LNGUYEN8

Date	Reference	Description	Charges	Credits
13-OCT-15	DEPOSIT	Deposit Applied		-267.00
13-OCT-15	RT816	Room Charge	89.00	
14-OCT-15	RT816	Room Charge	89.00	
15-OCT-15	RT816	Room Charge	89.00	
		** Total	267.00	-267.00
		*** Balance	0.00	

EXPENSE SUMMARY REPORT

Date	Other	Food/Bev	Room	Room Taxes	Payment	Total
13-OCT-15	-267.00	-178.00				
14-OCT-15	0.00	89.00				
15-OCT-15	0.00	89.00				

 Continued on the next page

Four Points By Sheraton Biloxi Beach
940 Beach Blvd
Biloxi, MS 39530
United States
Tel: 228.546.3100 Fax: 228.546.3101

Gina Walker
227 Traceland Drive
Madison, MS 39110
USA

Page Number : 2
Guest Number: 251764
Folio ID : A
No. Of Guest: 2
Room Number : 816

Invoice Nbr: 166950
Arrive Date: 13-OCT-15 11:39
Depart Date: 16-OCT-15 08:00

Email: GINA.WALKER@MADISON-DO.CO Club Account:
M
CJ13AA - County Vet Service Tr

Date	Telecom
13-OCT-15	0.00
14-OCT-15	0.00
15-OCT-15	0.00

Total	0.00

Signature _____

Four Points By Sheraton Biloxi Beach
 940 Beach Blvd
 Biloxi, MS 39530
 United States
 Tel: 228.546.3100 Fax: 228.546.3101

Dr. Tom Logue
 227 Traceland Drive
 Madison, MS 39110
 USA

Page Number : 1
 Guest Number: 251763
 Folio ID : A
 No. Of Guest: 2
 Room Number : 814

Invoice Nbr: 166948
 Arrive Date: 13-OCT-15 11:34
 Depart Date: 16-OCT-15 09:19

Email: GINA.WALKER@MADISON-DO.CO Club Account:
 M
 CJ13AA - County Vet Service Tr

Four Points Biloxi 16-NOV-15 10:55 LNGUYEN8

Date	Reference	Description	Charges	Credits
13-OCT-15	DEPOSIT	Deposit Applied		-267.00
13-OCT-15	RT814	Room Charge	89.00	
14-OCT-15	RT814	Room Charge	89.00	
15-OCT-15	RT814	Room Charge	89.00	
		** Total	267.00	-267.00
		*** Balance	0.00	

EXPENSE SUMMARY REPORT

Date	Other	Food/Bev	Room	Room Taxes	Payment	Total
13-OCT-15	-267.00	-178.00				
14-OCT-15	0.00	89.00				
15-OCT-15	0.00	89.00				

 Continued on the next page

Four Points By Sheraton Biloxi Beach
940 Beach Blvd
Biloxi, MS 39530
United States
Tel: 228.546.3100 Fax: 228.546.3101

Dr. Tom Logue
227 Traceland Drive
Madison, MS 39110
USA

Page Number : 2 Invoice Nbr: 166948
Guest Number: 251763 Arrive Date: 13-OCT-15 11:34
Folio ID : A Depart Date: 16-OCT-15 09:19
No. Of Guest: 2
Room Number : 814

Email: GINA.WALKER@MADISON-DO.CO Club Account:
M
CJ13AA - County Vet Service Tr

Date	Telecom
13-OCT-15	0.00
14-OCT-15	0.00
15-OCT-15	0.00

Total	0.00

Signature_____

<%@ page language="vb" autoeventwireup="false"
codebehind="itinerary.aspx.vb" inherits="ORS.itineraryGST" %>



Thank you for booking Gold Strike. If you have any questions or concerns in regards to this reservation you may call 888-245-7829 or 662-357-1111

Confirmation: 753700361

Arrival: Tue November 10, 2015

Staying: 2 nights

Departure: Thu November 12, 2015

Guests: 1

Accommodations: Deluxe Room(s)

Check-In: 4:00 PM; **Check-Out:** 11:00 AM

Guest Information

Billing Information

BUTCH HAMMACK
PO Box 608
Canton, MS 39046

Total: \$149.06
Deposit Paid: \$74.53
Credit Card: 2739

Contact Information

Guest Services

Show Tickets

Call: 888-245-7829

Call: 1-888-245-7529

<%@ page language="vb" autoeventwireup="false"
codebehind="itinerary.aspx.vb" inherits="ORS.itineraryGST" %>



Thank you for booking Gold Strike. If you have any questions or concerns in regards to this reservation you may call 888-245-7829 or 662-357-1111

Confirmation: 753695553

Arrival: Tue November 10, 2015

Staying: 2 nights

Departure: Thu November 12, 2015

Guests: 1

Accommodations: Deluxe Room(s)

Check-In: 4:00 PM; **Check-Out:** 11:00 AM

Guest Information

JENNIFER CARPENTER
PO Box 608
Canton, MS 39046

Billing Information

Total: \$149.06
Deposit Paid: \$74.53
Credit Card: 2739

Contact Information

Guest Services

Call: 888-245-7829

Show Tickets

Call: 1-888-245-7529



Wingate by Wyndham Gulfport, MS
 4302 West Beach Boulevard
 Gulfport, MS 39501
 Tel: (228) 214-0010 Fax: (228) 214-0012

10-23-15

Kay Little Po Box 608 Canton MS 39046	Folio No.	: 23280	Room No.	: 215
	A/R Number	:	Arrival	: 10-21-15
	Group Code	:	Departure	: 10-23-15
	Company	: STATE GOV'T BWS	Conf. No.	: 69494736
	Wyndham Rewards	:	Rate Code	: SGS
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
10-21-15	Room	73.00	
10-22-15	Room	73.00	
10-23-15	MasterCard XXXXXXXXXXXXX2739		146.00
As a Wyndham Rewards member you could have earned 1460 points for this stay.		Total	146.00
		Balance	0.00

Guest Signature: _____

Please contact the Manager about any issues with your stay. Wingate by Wyndham or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wingate by Wyndham website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.