

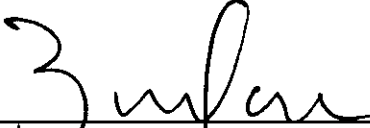
ORDER: SPREAD ON THE MINUTES MONTHLY CREDIT CARD REPORT

Motion was made by Scott Allen, duly seconded by Tim Gordon, to spread on the minutes monthly credit card report.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes
Supervisor John Morgan, voted yes
Supervisor Tim Gordon, voted yes
Supervisor Scott Allen, voted yes
Supervisor Greg Bynum, voted yes

After the vote, President Larson, declared the motion carried, this the 1st day of April, 2024.



Brent Larson, President
Board of Supervisors

Mike Roberts, Chancery Clerk



Visa® Business

LAFAYETTE CTY SHERIFF DE
JOSEPH B EAST

Account Number Ending In 0644
Feb 18 - Mar 17, 2024

Individual Account Summary

Page 1 of 4

Credit Limit	\$16,500	Previous Balance	\$650.04
Available Credit	\$14,106	Payments	- \$650.04
Billing Date	03/17/24	Credits	- \$0.00
Days in Billing Cycle	29	Purchases/Other	
Payment Due Date	04/11/24	Debits/Other Fees	+ \$2,394.12
Minimum Payment Due	\$23.94	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$2,394.12

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.05066% (d)	18.490% (v)	\$0.00	\$0.00
(d) Daily Periodic Rate (m) Monthly Periodic Rate (v) Variable Rate				

Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791	Send Billing Inquiries To : P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To : P.O. BOX 2224 BIRMINGHAM, AL 35246-3042
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DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001

REGIONS COMMERCIAL BANKCARD
P.O. BOX 2224
BIRMINGHAM AL 35246-3042

JOSEPH B EAST
LAFAYETTE CTY SHERIFF DE
PO BOX 1240
OXFORD MS 38655-1240



REGIONS

***N0002556

3042410063000916064400239412000023941

Account Number Ending In 064
Payment Due Date 04/11/24
Minimum Payment Due \$23.94
New Balance \$2,394.12
Amount Enclosed \$

Make check or money order payable to:
Regions Bank

11410063 5000 206 11 0009160644 20

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
03/07	03/08	5533	24492164067000033234815	PARTSFPS WWW.PARTSFPS.NY	327.54
03/08	03/08	0000	0020	PAYMENT - THANK YOU	650.04 CR
03/07	03/11	3501	24943004068970842710456	HOLIDAY INN TUPELO 6622690096 MS Check in Date: 03/06/24 Daily Rate \$0.00 Taxes: \$0.00	148.53
03/07	03/11	3501	24943004068970842895513	HOLIDAY INN TUPELO 6622690096 MS Check in Date: 03/06/24 Daily Rate \$0.00 Taxes: \$0.00	148.53
03/07	03/11	3501	24943004068970843067120	HOLIDAY INN TUPELO 6622690096 MS Check in Date: 03/06/24 Daily Rate \$0.00 Taxes: \$0.00	120.51
03/07	03/11	3501	24943004068970843233540	HOLIDAY INN TUPELO 6622690096 MS Check in Date: 03/06/24 Daily Rate \$0.00 Taxes: \$0.00	148.53
03/08	03/11	8699	24801974069690823034122	IACP 703-836-6767 VA	190.00
03/08	03/11	3501	24943004069970987724881	HOLIDAY INN EXPRESS 6622299595 MS Check in Date: 03/04/24 Daily Rate \$0.00 Taxes: \$0.00	653.24
03/08	03/11	3501	24943004069970044020711	HOLIDAY INN EXPRESS 6622299595 MS Check in Date: 03/04/24 Daily Rate \$0.00 Taxes: \$0.00	657.24

Order# 142496
<https://www.parts4ps.com>
Date: Thursday, March 7, 2024

Parts

Billing Information:

Company: Lafayette County Detention Center
Name: John Rikard
Phone: 6628320550
Address: 711 Jackson Ave East
38655, Mississippi 38655
United States

Payment method: Stripe

paymenttoken: tok_1OrjbgKiazzRFFC2x5SjFUom

Shipping Information:

Company: Lafayette County Detention Center
Name: John Rikard
Phone: 6628320550
Address: 711 Jackson Ave East
38655, Mississippi 38655
United States

Shipping method: UPS Next Day Air

Product(s)

Name	Price	Qty	Total
Gas Safety Valve for Southbend Part# 1195750	\$193.14	1	\$193.14

Sub-total: \$193.14
Shipping: \$112.78
Tax: \$21.62
Order total: \$327.54

SKG Group Holdings LLC
1 Radisson Plaza, Ste 800
New Rochelle, NY 10801
+(315) 675 7792
contact@parts4ps.com

Anthony Hudson

From: Paul Lytle
Sent: Friday, February 16, 2024 4:26 PM
To: Alicia Watts; Anthony Hudson
Subject: Fw: Your Reservation Confirmation # 46775353 at Holiday Inn Hotels & Resorts.

Training class in Tupelo March 6-7 2024. Please take out of my training budget.

Thank you!

From: Holiday Inn Hotels & Resorts <HolidayInn@tx.ihg.com>
Sent: Friday, February 16, 2024 4:24 PM
To: Paul Lytle <plytle@lafayettesheriff.net>
Subject: Your Reservation Confirmation # 46775353 at Holiday Inn Hotels & Resorts.

You don't often get email from holidayinn@tx.ihg.com. [Learn why this is important](#)

Thank you for booking with Holiday Inn Hotels & Resorts.

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Holiday Inn Tupelo North

923 North Gloster

Tupelo, MS United States 38804

Hotel Front Desk: 16622690096

Email: reservations@hitupelo.com

Guest Name: Paul Lytle

Check In:	Check Out:	Rooms:	Adults:
06 Mar 2024	— 07 Mar 2024	4	1
3:00 PM	11:00 AM		

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Your confirmation number is: 46775353. Select your [preferences](#) before your stay.

1 King Bed Standard

Rate Type: [Ihg1r Book Now](#)

Number of Rooms: 4

Room Rate Per Night:

Wed 06 Mar 2024 - Thu 07 Mar 2024 \$543.80 (USD)

Total Taxes: \$50.32 (USD)

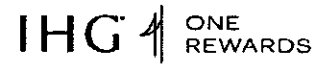
Estimated Total Price: \$594.12 (USD)

[View More Reservation Details](#)

Cancellation Policy: Canceling your reservation before 6:00 PM (local hotel time) on Sunday, 3 March, 2024 will result in no charge. Canceling your reservation after 6:00 PM (local hotel time) on 3 March, 2024, or failing to show, will result in a charge of 1 night per room to your credit card or other guaranteed payment method. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

Rate Description: Additional savings for IHG One Rewards members. Save and book with confidence. No deposit required. Fully cancellable up to 3 days prior to arrival. A 1 night charge will be due if cancelled within 3 days of your stay.

Pet Policy: Guide Dogs or Service Animals ONLY 250.00 fee for Pets which are not ADA Compliant.



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Estimated Earnings:

5438 IHG REWARDS POINTS

Things to do

Make the most of your stay, check out local information and nearby attractions.

[See What's Local](#)

Places to Dine

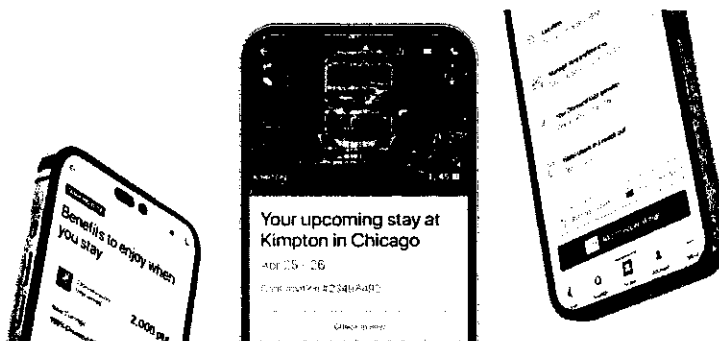
Explore Tupelo dining and restaurants in the nearby area.

[See What's on the menu](#)

Check in wherever you are

Start your check-in online for your upcoming stay, and your room keys will be available for expedited pickup at the front desk. We can't wait to welcome you!

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Check in wherever you are

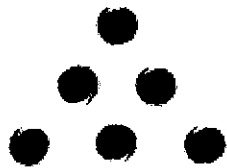
Start your check-in online for your upcoming stay, and your room keys will be available for expedited pickup at the front desk. We can't wait to welcome you!

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Tax and Fee Details

9.25% per night not included in rate effective 6 March, 2024 thru 7 March, 2024

This email was sent to plytle@lafayettesheriff.net

You have received this email as a result of your recent transaction with Holiday Inn® Hotels & Resorts.

This email is for posting only. Please do not reply.

Only the reservation as entered into and confirmed by our system will be honored. Any written or printed confirmation that has been altered may be rejected by the hotel.

As exchange rates may fluctuate from the time a reservation is made until the time of arrival, the confirmed rate is guaranteed in the hotel's base currency. Your privacy is extremely important to us. Read our [Privacy Statement](#).

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Renewal Notice

Phone: 703-836-6767 Fax: 703-836-4543
Federal ID: 53-0227813

IACP Id	01771551
Invoice Number	0319210
Invoice Date	12/20/2023
Due Date	Due Upon Receipt
Purchase Order #	

Joseph East
Sheriff
Lafayette County Sheriff's Department
711 Jackson Ave E
Oxford, MS 38655-3815



Membership / Section	Amount
Active Dues from 01/01/2024 through 12/31/2024	\$190.00

Joseph East
Chief
Lafayette County Sheriff's Department
Current Email: jeast@lafayettecoms.com

Total: \$190.00
Tax Total: \$0.00
Shipping Total: \$0.00
Grand Total: \$190.00
Payment: \$0.00
Balance: \$190.00

- Due to the high volume of renewals, we are unable to take renewals over the phone.
- Renew online at www.myiacp.org/ezpaycart
- Please indicate your Member Number/IACP Id and Renewal Number on your check.
- Membership dues includes a subscription to Police Chief magazine, valued at \$30.
- Update your account information online at www.myiacp.org.

For questions, call (800) THE-IACP or email membership@theiacp.org.

REMITTANCE

If you wish to pay with a credit card, please provide us with your credit card details. We proudly accept the following payment methods:



Please make checks payable and mail to:
International Association of Chiefs of Police
PO Box 62564
Baltimore, MD 21264-2564 United States

Joseph East
Sheriff
Lafayette County Sheriff's Department
711 Jackson Ave E
Oxford, MS 38655-3815

Name	
CC Number	
Expiration Date MM/DD	

IACP Id	01771551
Invoice Number	0319210
Name	Joseph East
Amount Enclosed	\$190.00

Send Purchase Orders to:
International Association of Chiefs of Police
44 Canal Center Plaza, Suite 200
Alexandria, VA 22314 United States

Anne M. Conerly

From: Alicia Watts
Sent: Friday, March 22, 2024 10:37 AM
To: Anne M. Conerly
Subject: FW: Your Reservation Confirmation # 25399595 at Holiday Inn Express Hotels & Resorts.



From: Paul Lytle <plytle@lafayettesheriff.net>
Sent: Monday, February 12, 2024 10:16 AM
To: Alicia Watts <AMWatts@lafayettesheriff.net>; Anthony Hudson <AHudson@lafayettecoms.com>
Subject: Fw: Your Reservation Confirmation # 25399595 at Holiday Inn Express Hotels & Resorts.

Sending new employees to a communications class in Grenada.

From: Holiday Inn Express <HolidayInnExpress@tx.ihg.com>
Sent: Monday, February 12, 2024 10:14 AM
To: Paul Lytle <plytle@lafayettesheriff.net>
Subject: Your Reservation Confirmation # 25399595 at Holiday Inn Express Hotels & Resorts.

You don't often get email from holidayinnexpress@tx.ihg.com. [Learn why this is important](#)

Thank you for booking with Holiday Inn Express Hotels & Resorts.

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HOLIDAY INN EXPRESS GRENADA

1540 Sunset Drive

Grenada, MS United States 38901

Hotel Front Desk: 16622299595

Email: hiexpressgrenada@gmail.com

Guest Name: Paul Lytle

Check In: 04 Mar 2024 3:00 PM
Check Out: 08 Mar 2024 11:00 AM
Rooms: 2
Adults: 1

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YOUR CONFIRMATION NUMBER IS: 25399595. SELECT YOUR
PREFERENCES BEFORE YOUR STAY.

1 KING BED STANDARD

Rate Type: Ihg1r Stay Longer

Number of Rooms: 2

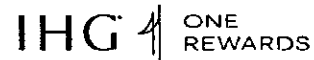
Room Rate Per Night:

Mon 04 Mar 2024 - Fri 08 Mar 2024 \$296.92 (USD)

Total Taxes: \$118.80 (USD)

Estimated Total Price: \$1,306.48 (USD)

[View More Reservation Details](#)



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Estimated Earnings:

11877 IHG REWARDS POINTS

THINGS TO DO

Make the most of your stay, check out local information and nearby attractions.

[See What's Local](#)

PLACES TO DINE

Explore Grenada dining and restaurants in the nearby area.

[See What's on the menu](#)

Cancellation Policy: Canceling your reservation or failing to arrive will result in forfeiture of your deposit. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

Rate Description: Exclusive savings for our IHG One Rewards Members. Must be an IHG One Rewards Member to book.

Weapon Policy: † This hotel does not allow any guns on its premises. This prohibition includes concealed and openly carried handguns.

Check in wherever you are

Start your check-in online for your upcoming stay, and your room keys will be available for expedited pickup at the front desk. We can't wait to welcome you!

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CROWNE PLAZA



||| EVEN



Garner

avid

ATWELL
SUITES

STAYBRIDGE
SUITES

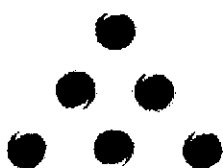


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Tax and Fee Details

10% per night not included in rate effective 4 March, 2024 thru 8 March, 2024

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