ORDER: SPREAD ON THE MINUTES MONTHLY CREDIT CARD REPORT

Motion was made by Scott Allen, duly seconded by Greg Bynum, 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 3rd day of September, 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 Jul 18 - Aug 17, 2024

Individual Account Summary			Page 1 of 4	
Credit Limit	\$16,500	Previous Balance		\$17.39
Available Credit	\$14,928	Payments	- .	\$0.00
Billing Date	08/17/24	Credits	-	\$0.00
Days in Billing Cycle	31	Purchases/Other		'
Payment Due Date	09/12/24	Debits/Other Fees	+	\$1,497.77
Past Due Amount	\$17.39	Cash Advances	+	\$0.00
Minimum Payment Due	\$89.81	Interest Charges	+	\$17.88
		Late Fees	+	\$39.00
e e		New Ralance	- C	\$1 572 04

This is friendly reminder to let you know that we have not yet received your payment. If you have already made your payment, please accept our thanks and disregard this reminder. If there is some reason why your payments cannot be sent, please call us at 1-888-231-5461.

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)	\$1,138.11	\$17.88
(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: PO BOX 71075

CHARLOTTE, NC 28272-1075

DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

3042410063000916064400157204000089815

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

REGIONS

Account Number Ending In

Payment Due Date

Minimum Payment Due

0644 09/12**/**24

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REGIONS CREDIT CARD COMMERCIAL PO BOX 71075

CHARLOTTE NC 28272-1075

New Balance Amount \$89.81 \$1,572.04

նդեմերդելիլիիիննիրիկիիունը սեղելենինինինի

JOSEPH B EAST LAFAYETTE CTY SHERIFF DE PO BOX 1240 OXFORD MS 38655-1240 **N0002704

Enclosed \$

Make check or money order payable to: Regions Bank

Jul 18 - Aug 17, 2024

Cardholder Activity

BY HILTON843-3712738 GA 805.00 /24 xes: \$0.00 CKS 800-468-3578 TX 305.21
xes: \$0.00
CKS 800-468-3578 TX 305.21
39.00
APTER Biloxi MS 350.00
JLFPORT B Gulfport MS 27.51 -
54 COLLINS MS 10.05 4
E-PURCHASES 17.88
3l

Name and Address

HOMEWOOD SUITES by Hilton

Hotel Address

MCDONALD, BRAD 111 BROOKSIDE DRIVE OXFORD, MS 38655

HOMEWOOD SUITES BY HILTON ATHENS DOWNTOWN UNIVERSITY AREA

750 EAST BROAD STREET ATHENS, GA 30601

Reservations www.homewoodsuites.com or 1-800-CALL-HOME

Confirmation # 82211402

07/19/24 PAGE 1

 Room
 217/NKS

 Arrival Date
 07/14/24

 Departure Date
 07/19/24

Adult/Child Room Rate 1/0 \$120.00

Rate Plan Honors # S-GVS 1482210026

Airline:

ors# 148

DATE	REFERENCE	DESCRIPTION	AMOUNT
07/14/24	1517078567	Room/ Suite Taxes	\$8.40
07/14/24	1573004236	Room/ Suite Taxes	\$5.00
07/14/24	1716313682	Miscellaneous Charges	\$18.00
07/14/24	1840589900	GUEST ROOM	\$120.00
07/14/24	492421322	Room/ Suite Taxes	\$9.60
07/15/24	1335592934	Miscellaneous Charges	\$18.00
07/15/24	1517649579	Room/ Suite Taxes	\$9.60
07/15/24	2005207326	Room/ Suite Taxes	\$5.00
07/15/24	430905932	GUEST ROOM	\$120.00
07/15/24	851115564	Room/ Suite Taxes	\$8.40
07/16/24	1614108914	GUEST ROOM	\$120.00
07/16/24	1984958645	Miscellaneous Charges	\$18.00
07/16/24	275887095	Room/ Suite Taxes	\$9.60
07/16/24	433600333	Room/ Suite Taxes	\$5.00
07/16/24	940720514	Room/ Suite Taxes	\$8.40
07/17/24	1427516342	Miscallaneous Charges	\$18.00
07/17/24	1643478615	Room/ Suite Taxes	\$5.00
07/17/24	1761958277	GUEST ROOM	\$120.00
07/17/24	1855369319	Room/ Suite Taxes	\$9.60
07/17/24	1870893682	Room/ Suite Taxes	\$8.40
07/18/24	1896007855	Room/ Suite Taxes	\$9.60
07/18/24	1981123210	Miscellaneous Charges	\$18.00
07/18/24	492657239	Room/ Sulte Taxes	\$8.40
07/18/24	581339707	GUEST ROOM	\$120.00
07/18/24	87986193	Room/ Suite Taxes	\$5.00
07/19/24	1866286428	. ***********0644	(\$805.00)
		** BALANCE **	\$0.00

Name and Address

HOMEWOOD SUITES by Hilton

Hotel Address

MCDONALD, BRAD 111 BROOKSIDE DRIVE OXFORD, MS 38655

HOMEWOOD SUITES BY HILTON ATHENS
DOWNTOWN UNIVERSITY AREA

750 EAST BROAD STREET ATHENS, GA 30601

Reservations www.homewoodsuites.com or 1-800-CALL-HOME

Confirmation # 82211402

07/19/24 PAGE 2

Room Arrival Date 217/NKS 07/14/24 07/19/24

Departure Date
Adult/Child
Room Rate

1/0 \$120.00

Rate Plan Honors # S-GVS 1482210026

Airline:

ors# 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
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Thank you! Your reservation is confirmed.

four reservation for 1 room at The Westin Jackson we are our our openior in the fid rocal en away?

Your booking summary

Itinerary number: R5051753406

Hotel: The Westin Jackson

Status: CONFIRMED

Check-in: Tuesday, August 20, 2024

Check-out: Wednesday, August 21, 2024

Rooms: 1

Room 1: 1 Adult

Total: \$305.21

We sent an email confirmation to jeast@lafayettesheriff.net

if you haven't received it within a few minutes, check your spam folder or contact us directly. This rate is non-refundable and cannot be changed or cancelled - if you do choose to change or cancel this booking you will not be refunded any of the payment.

For questions about your booking, please contact us. Our agents are friendly and available 24/7.



The Westin Jackson

407 South Congress Street, Jackson, MS, 39201

Search additional dates at this hotel

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Anne M. Conerly

From:

Alicia Watts

Sent:

Tuesday, August 13, 2024 12:17 PM

To:

Purchasing Accountspayable

Subject:

FW: Receipt from FBI NAA MS Chapter



From: Joey East <jeast@lafayettesheriff.net>
Sent: Tuesday, August 13, 2024 9:59 AM

To: Alicia Watts <AMWatts@lafayettesheriff.net>
Subject: FW: Receipt from FBI NAA MS Chapter

My conference receipt, which was put on credit card

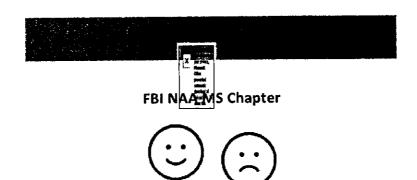
From: FBI NAA MS Chapter < messenger@messaging.squareup.com >

Sent: Tuesday, August 13, 2024 9:54 AM
To: Joey East < <u>jeast@lafayettesheriff.net</u>>
Subject: Receipt from FBI NAA MS Chapter

You don't often get email from messenger@messaging.squareup.com. Learn why this is important

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

Not your receipt?



Let FBI NAA MS Chapter know how your experience was

350.00

Custom Amount

\$350.00

Total

\$350.00

Beatline Ro



Coogle

Map data ©2024

FBI NAA MS Chapter
P. O. Box 503
Long Beach, MS 39560
(228) 209-0385



Visa 0644 (Keyed)

Aug 13 2024 at 9:53 AM #56pl Auth code: 03555G

Thank you for your continued support of the MS FBINAA Chapter.

Square Just Got More Rewarding

Your favorite businesses may send you news and rewards via Square.

<u>Learn more and update preferences.</u>



Receipt Settings

Not your receipt?

Manage preferences

Report message to Square

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1391

Buy One Get One Any Sandwich (equal or lesser value) by visiting www.mcdvoice.com McDonald's Restaurant #25654 3519 HIGHWAY 49 COLLINS, MS 39428 TEL# 601-765-2210 Thank You Valued Customer 08/15/2024 01:23 PM Order 91 KS# 13 Side1 1 Obi Qtr Ch Meal 1 L Diet Coke COrink Upcharge> Sidel 9.19 0.20 9, 39 0, 66 10, 05 Subtotal Tax Take-Dut Total 10.05 Cashless Change ACCOUNT# жжжжжжжжжж 0644 10.05 NEW! Hotter and Juicier 100% Fresh Beef Cooked when you order



Thank you for dining with us!

Server: Arlana A Check #40	Table 7
Seat 2 Ordered:	8/13/24 12:16 PM
Unsweet Tea	\$0.00
NEN	\$3.49
Wings	\$14.99
French Fries	\$2.99
Subtotal	\$21.47
Credit Card Surcharge (3.00%)	\$0.64
Tax	\$1.54
Tip	\$3.86
Total	\$27.51
Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxxx0644
Time	12:27 PM
Transaction Type Authorization Approval Code Payment ID Application ID Application Label Terminal ID Card Reader JOSEPH EAST	Sale Approved 060246 KPTMWhtmc79F A000000031010 VISA CREDIT fec0af2d05561d07 BBP0S

Suggested Additional Tip:
+ 2%: (Tip \$0.43 Total \$24.08)
+ 3%: (Tip \$0.64 Total \$24.29)
+ 5%: (Tip \$1.07 Total \$24.72)
+ 7%: (Tip \$1.50 Total \$25.15)
Tip percentages are based on the check price before discounts and taxes.
Shaggy's Gulfport Beach
1724 E. Beach Blvd
Gulfport, MS 39501
228-241-1007
"A Vacation State of Mi: "
***WW.shaggys.com