

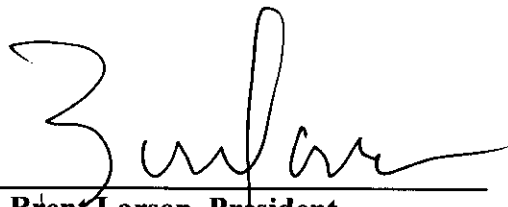
ORDER: SPREAD ON THE MINUTES MONTHLY CREDIT CARD REPORT

Motion was made by John Morgan, duly seconded by Tim Gordon, to spread on the minutes the monthly Credit Card Report.

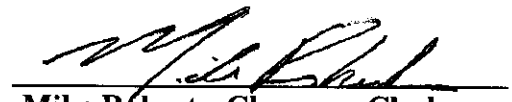
The vote on the motion was as follows:

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

After the vote, President Larson, declared the motion carried, this the 7th day of October, 2024.

A handwritten signature in black ink, appearing to read 'Brent Larson', written over a horizontal line.

**Brent Larson, President
Board of Supervisors**

A handwritten signature in black ink, appearing to read 'Mike Roberts', written over a horizontal line.

Mike Roberts, Chancery Clerk



Visa® Business

LAFAYETTE CTY SHERIFF DE
JOSEPH B EAST

Account Number Ending In 0644
Aug 18 - Sep 17, 2024

Individual Account Summary

Page 1 of 4

Credit Limit	\$16,500	Previous Balance	\$1,572.04
Available Credit	\$15,609	Payments	- \$1,589.43
Billing Date	09/17/24	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	10/14/24	Debits/Other Fees	+ \$908.62
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$891.23

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:
PO BOX 71075
CHARLOTTE, NC 28272-1075

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 CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

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



REGIONS

3042410063000916064400089123000010006

Account Number Ending In 0644
Payment Due Date 10/14/24
Minimum Payment Due \$10.00
New Balance \$891.23
Amount Enclosed \$

Make check or money order payable to:
Regions Bank

410063 5000 206 0009160644 20

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
08/15	08/19	3690	24692164229100212854392	COURTYARD BY MARRIOTT GULFPORT MS Check in Date: 08/11/24 Daily Rate \$0.00 Taxes: \$0.00	484.31 —
08/20	08/22	5812	24692164234104049884849	TST*WALKERS Jackson MS	154.07 —
08/21	08/22	0000	0020	PAYMENT - THANK YOU	17.39 CR —
08/21	08/26	3513	24755424236262360051180	WESTIN (WESTIN HOTELS) JACKSON MS Check in Date: 08/20/24 Daily Rate \$0.00 Taxes: \$0.00	30.24 —
09/06	09/09	0000	0020	PAYMENT - THANK YOU	1,572.04 CR —
09/09	09/10	8398	24906414253208743864739	BWY*FBINAA Natl Office 703-6321935 VA	240.00

COURTYARD[®]

BY MARRIOTT

Courtyard by Marriott[®] Gulfport Beachfront
 1600 East Beach Blvd, Gulfport,ms 39501 P 228.864.4310
Marriott.com/GPTCY

J. East

Room: 104
 Room Type: OCVW
 Number of Guests: 1
 Rate: \$107.00

Clerk:

Arrive: 11Aug24

Time: 08:39PM

Depart: 15Aug24

Time: 11:00AM

Folio Number: 85322

DATE	DESCRIPTION	CHARGES	CREDITS
11Aug24	Room Charge	107.00	
11Aug24	State Occupancy Tax	7.49	
11Aug24	Occupancy Sales Tax	5.35	
12Aug24	Room Charge	107.00	
12Aug24	State Occupancy Tax	7.49	
12Aug24	Occupancy Sales Tax	5.35	
13Aug24	Room Charge	107.00	
13Aug24	State Occupancy Tax	7.49	
13Aug24	Occupancy Sales Tax	5.35	
14Aug24	Data Service	4.95	
14Aug24	Room Charge	107.00	
14Aug24	State Occupancy Tax	7.49	
14Aug24	Occupancy Sales Tax	5.35	
15Aug24	Visa		484.31

Card #: VXXXXXXXXXXXXXXXXX0644XXXX

Amount: 484.31 Auth: 02764G

This card was electronically swiped on 11Aug24

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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WALKER'S

Walkers Drive In
3016 NORTH STATE STREET
Jackson, MS 39216

Server: Brady D
Check #69 Table 30
Ordered: 8/20/24 6:29 PM

Credit Card Swiped
Visa xxxxxxxx0644
Time 8:19 PM

Transaction Type Sale
Authorization Approved
Approval Code 000418
Payment ID tddxshcwRqdL
Card Reader MAGTEK_DYNAMAG

Amount \$134.07

+ Tip: 29.00

= Total: 163.07

X. Joseph East
JOSEPH EAST

Customer Copy

www.walkersdrivein.com

The Westin Jackson
407 South Congress St.
Jackson, MS 39201
United States
Tel: 601-968-8200 Fax: 601-968-8201

WESTIN®

HOTELS & RESORTS

JOEY EAST
999 9 RAMA ROAD THE OFFICE AT
BANGKOK, 000000
Thailand

Page Number : 1 Invoice Nbr : 1000101984
Guest Number : 337301
Folio ID : A
Arrive Date : 20-AUG-24 16:21
Depart Date : 21-AUG-24
No. Of Guest : 2
Room Number : 522
Marriott Bonvoy Number :

Tax ID : 90-0795445

The Westin Jac JANWI AUG-21-2024 07:57 ASPAN181

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
20-AUG-24	03:05	RT522	Parking Valet - Overnight	28.00	
20-AUG-24	03:05	RT522	State Tax	2.24	
			* Sub-Total	30.24	0.00
21-AUG-24	07:56	VI	Visa		-30.24
			Visa-0644		
			* Sub-Total	0.00	-30.24

Approve EMV Receipt for VI - 0644: Signature Captured
TC:8B4362388188400C IAD:06011203A08000 TVR:8080008000
AID:A0000000031010 Application Label:VISA CREDIT

** Total 30.24 -30.24
*** Balance 0.00

Continued on the next page

The Westin Jackson
407 South Congress St.
Jackson, MS 39201
United States
Tel: 601-968-8200 Fax: 601-968-8201

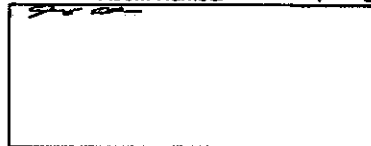
WESTIN

HOTELS & RESORTS

JOEY EAST
999 9 RAMA ROAD THE OFFICE AT
BANGKOK, 000000
Thailand

Page Number : 2 Invoice Nbr : 1000101984
Guest Number : 337301
Folio ID : A
Arrive Date : 20-AUG-24 16:21
Depart Date : 21-AUG-24
No. Of Guest : 2
Room Number : 522

I agreed to pay all room & incidental charges.



Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Other	Total	Payment
08-20-2024	30.24	30.24	0.00
08-21-2024	0.00	0.00	-30.24
Total	30.24	30.24	-30.24

Signature_____

Bring the Westin experience home. Shop WestinStore.com.

Order Confirmation (#237500)

info@fbinaa.org <info@fbinaa.org>

Mon 9/9/2024 9:32 AM

To: Joe Quarles <jquarles@lafayettesheriff.net>

Cc: Carrie Traylor <ctraylor@lafayettesheriff.net>

Some people who received this message don't often get email from info@fbinaa.org. [Learn why this is important](#)

Order Confirmation

FBI National Academy Associates Inc.

FBI Academy Building 8-102 Quantico, VA 22135

Phone: 703-632-1990 Email: info@fbinaa.org

Bill To:

Joseph Quarles

711 Jackson Ave E

Oxford, MS 38655-3815

Phone: (662) 801-8797

Email: jquarles@lafayettesheriff.net

Order Info:

Customer #: 525365 **Order #:** 237500 **Order Date:** 09/09/2024

Payment Method: Visa Card Number: 0644 Reference Number: 304253523241934

Payment Amount: \$240.00

Description	Qty	Price	Amount
Mississippi Chapter Mississippi 09/09/2024 - 12/31/2024	1	\$40.00	\$40.00
Sworn National Dues (Sworn) 09/09/2024 - 12/31/2024	1	\$100.00	\$100.00
Session fee Session Fees	1	\$100.00	\$100.00
Subtotal:			\$240.00
Tax:			\$0.00
Shipping:			\$0.00
Total Payment:			\$240.00
Credits:			\$0.00
Balance Due:			\$0.00

You can make payments or view orders by logging into your account and navigating to your profile page.