ORDER: SPREAD ON THE MINUTES MONTHLY CREDIT CARD REPORT

Motion was made by Scott Allen, duly seconded by John Morgan, 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 4th day of August, 2025.

Brent Larson, President

Board of Supervisors

Mike Roberts, Chancery Clerk



Visa® Business

LAFAYETTE CTY SHERIFF DE JOSEPH B EAST

Account Number Ending In 0644 Jun 18 - Jul 17, 2025

Individual Account Summary				Page 1 of 4
Credit Limit	\$16,500	Previous Balance		\$6,155.68
Available Credit	\$11,990	Payments	_	\$6,155.68
Billing Date	07/17/25	Credits	-	\$0.00
Days in Billing Cycle	30	Purchases/Other		
Payment Due Date	08/13/25	Debits/Other Fees	+	\$4,344.43
Minimum Payment Due	\$209.02	Cash Advances	+	\$0.00
		Interest Charges	+	\$116.09
		Late Fees	+	\$49.00
		New Balance	-	\$4 509 52

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	0.04792% (d)	17.490% (v)	\$8,075.17	\$116.09
(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**

1075000220110689076100450952000209029

իս||ըիկիվ||մոսդոհիի||հերին||իլիոն||իլիոնին||իլույն

REGIONS CREDIT CARD COMMERCIAL PO BOX 71075 **CHARLOTTE NC 28272-1075**

JOSEPH B EAST **N00000899

LAFAYETTE CTY SHERIFF DE PO BOX 1240 OXFORD MS 38655-1240

REGIONS Account Number Ending In

0644

Payment Due Date

08/13/25

Minimum Payment Due

\$209.02

New Balance

\$4,509.52

Amount Enclosed

Make check or money order payable to: Regions Bank

JOSEPH B EAST

Cardholder Activity

				Caranolael Activity	
Tran Date	Post Date	Category	Reference Number	Transactions	Amount
06/18	06/19	3640	24692165169102238935501	HYATT PLACE BILOXI MS	123.20 🗸
				Check in Date: 06/17/25 Daily Rate \$0.00 Taxes: \$0.00	
6/18	06/19	3640	24692165169102238935519	HYATT PLACE BILOXI MS	123.20
				Check in Date: 06/17/25 Daily Rate \$0.00 Taxes: \$0.00	
06/19	06/23	3640	24692165171101124720338	HYATT PLACE BILOXI MS	123.20
				Check in Date: 06/17/25 Daily Rate \$0.00 Taxes: \$0.00	
06/19	06/23	3640	24692165171101124720353	HYATT PLACE BILOXI MS	246.40
				Check in Date: 06/17/25 Daily Rate \$0.00 Taxes: \$0.00	,
06/19	06/23	5699	24426295171017022323553	KUHL CLOTHING 801-281-3185 UT	339.19
06/28	06/30	7011	24493985180120654002405	HWGC HOLLYWOOD HOTEL 2284692100 MS	376.05
				Check in Date: 06/07/25 Daily Rate \$0.00 Taxes: \$0.00	
07/01	07/02	7011	24000775182100029953176	RES* HYATTPLACE HELP.LODGING.CA	893.94
				Check in Date: 07/01/25 Daily Rate \$0.00 Taxes: \$0.00	/
07/02	07/07	5995	24027625185067855683529	PETTRAVELST 954-566-7300 FL	658.67
07/09	07/10	8398	24000775191100004670711	PROJECT LIFESAVER INC WWW.PROJECTLIVA	1,440.90
7/14	07/14	0000		LATE PAYMENT FEE	49.00 🗸
07/15	07/16	5812	24011345196100067184398	DD *DOORDASH POPEYESLO DOORDASH.COM CA	19.68 🗙
07/15	07/16	0000	0020	PAYMENT - THANK YOU	6,155.68 CR
07/17	07/17	0000		INTEREST CHARGE-PURCHASES	116.09



1

Hyatt Place Biloxi

1150 Beach Blvd Biloxi, MS 39530 Tel: 228-206-0950

Fax: 228-273-4745 biloxi.place.hyatt.com

: Loop

4033062601

Room No.

0209

1

Arrival

06-17-25

Departure

06-19-25

Folio Window

Folio No.

222682

escription		Charges	Credits
	Deposit		123.20
eposit Transferred at C/I	Юброзіс	110.00	
commodation		7.70	
ales Tax		5.50	
ity Tax		110.00	
ccommodation		7.70	
riles Tax		5.50	
.ty∃ax 'aster Card	XXXXXXXXXXXX6911 XX/	XX	123.20
	Total	246.40	246.40
	Balance	0.00	

His bill is not waived and I agree in the event that the indicated trion fails to pay for any part or erges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

nmary

be credited

today and start

tays, dining and more. <u>yatt.com</u>

Thank you for choosing Hyatt Place Biloxi. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts by telephone at 228-206-0950.

Please remit payment to: Hyatt Place Biloxi

1150 Beach Blvd Biloxi, MS 39530



Hyatt Place Biloxi

1150 Beach Blvd Biloxi, MS 39530 Tel: 228-206-0950

Fax: 228-273-4745 biloxi.place.hyatt.com

INVOICE

MR Doug Allen 711 Jackson Avenue East Oxford MS 38655 United States

Confirmation No.

1858566301

Group Name

Room No.

0427

Arrival

06-17-25

Departure

06-19-25

Folio Window 1

Folio No.

222672

Date	Description		Charges	Credits
06-17-25 06-17-25 06-17-25	Deposit Transferred at C/I Accommodation Sales Tax	deposit	110.00 7.70 5.50	123.20
06-17-25 06-18-25 06-18-25	City Tax Accommodation Sales Tax		110.00 7.70 5.50	
06-18-25 06-19-25	City Tax Visa	XXXXXXXXXXXXX0644 XX/XX		123.20
		Total	246.40	246.40
Guest Signatu	re	Balance	0.00	

Guest Signature

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

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Biloxi. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts by telephone at 228-206-0950.

Please remit payment to: Hyatt Place Biloxi 1150 Beach Blvd Biloxi, MS 39530



Hyatt Place Biloxi

1150 Beach Blvd Biloxi, MS 39530

Tel: 228-206-0950 Fax: 228-273-4745 biloxi.place.hyatt.com

INV

MR 1 : "	n Hven ue East E.5		Room No.	0419 06-17-25	
Oxf Uni	3		Arrival		
0.			Departure	06-19-25	
C···	to. 18585663		Folio Window	1	
O'			Folio No.	222681	
	Description		Cha	rges	Credits
	Description			40.00	
Ce	Accommodation		1	10.00 7.70	
06-	Sales Tax			7.70 5.50	
c c	City Tax		1	10.00	
(Accommodation			7.70	
C	Sales Tax			5.50	
	City Tax /isa	XXXXXXXXXXXXX0644 XX/XX			246.40
()	V 132				
		Total	2	46.40	246.40
<u> </u>	:	Balance		0.00	
tu bu tu bu tu bu	this bill is not waived and I agree an e in the event that the indicated sociation fails to pay for any part or marges.	WE HOPE YOU ENJOYED			
$\mathbf{V}_{i,i} = \mathbf{i}$	ummary	Thank you for choosing Hyatt Place Biloxi. Ou exceptional stay, and we are interested in any us know your thoughts by telephone at 228-20	comments regard	e every guest ing your visit	with an Please let
1	to be credited				
0 : 1 0 : 1 V:3	 : today and start stays, dining and more. syatt.com 	Please remit payment to: Hyatt Place Biloxi 1150 Beach Blvd Biloxi, MS 39530			

From:

Alicia Watts

Sent:

Monday, July 28, 2025 2:58 PM

To:

Anne M. Conerly

Subject:

FW: KÜHL Order confirmation



Alicia M. Watts

From: Joey East <jeast@lafayettesheriff.net>

Sent: Monday, July 28, 2025 2:58 PM

To: Alicia Watts < AMWatts@lafayettesheriff.net>

Subject: FW: KÜHL Order confirmation

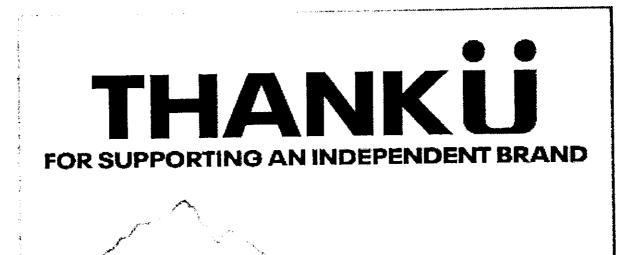
From: KÜHL Customer Service < customerservice@kuhl.com>

Sent: Wednesday, June 18, 2025 1:53 PM
To: Joey East < ieast@lafayettesheriff.net >

Subject: KÜHL Order confirmation

You don't often get email from <u>customerservice@kuhl.com</u>. <u>Learn why this is important</u>





Hey East,

We received your order and wanted to let you know we are on it!

Once your item/s ship, we'll shoot you another email with tracking.

Order# 03174295

FREE RYDR \$99.00



RESISTOR LITE CHINO KLASSIK

\$119.00



SILENCR PANT

\$99.00



Subtotal: \$317.00 Shipping: \$0.00

Tax: \$22.22

Total: \$339.22

Payment Info

East Joey 711 JACKSON AVE E Oxford, MS 38655-3815 Card ending with 0644

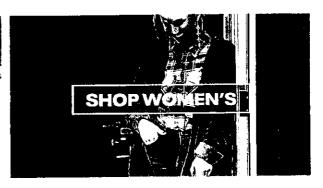
Shipping Address

East Joey 711 JACKSON AVE E Oxford, MS 38655-3815

Cheers,

Your guides for all things KÜHL







163. S. 070 W STE C, Salt Lake City, UT 84104

From:

Alicia Watts

Sent:

Wednesday, July 30, 2025 3:27 PM

To:

Anne M. Conerly

Subject:

FW: Hollywood Casino Gulf Coast Folio



From: Hollywood Casino Gulf Coast <bslmarketing@pennentertainment.com>

Sent: Wednesday, July 30, 2025 12:59 PM

To: Alicia Watts < AMWatts@lafayettesheriff.net> Subject: Hollywood Casino Gulf Coast Folio

You don't often get email from bsImarketing@pennentertainment.com. Learn why this is important

711 Hollywood Boulevard Bay St. Louis MS 39520 228-469-2100 bslmarketing@pennentertainment.com

Guest

Dustin Black

711 East Jackson Avenue

Oxford, MS 38655

DK / 719

Arrival Date

Jun 08 2025

Departure Date

Jun 13 2025

Guests on reservation

Adults: 2

Children: 0

Room type / number

Reservation confirmation 5KGNNK6DC

Group

MLEOA 2025 Sub Room Block

Company

N/A

FOLIO 1

DATE	DESCRIPTION	AMOUNT
Jun 26 2025	Nightly Room Charge Charge transferred on Jun 26 2025 from Group MLEOA 2025 Sub Room Block.	\$69.00
Jun 26 2025	Occupancy Tax	\$1.38
Jun 26 2025	Sales Tax	\$4.83
Jun 26 2025	Nightly Room Charge Charge transferred on Jun 26 2025 from Group MLEOA 2025 Sub Room Block.	\$69.00
Jun 26 2025	Sales Tax	\$4.83
Jun 26 2025	Оссиралсу Тах	\$1.38
Jun 26 2025	Nightly Room Charge Charge transferred on Jun 26 2025 from Group MLEOA 2025 Sub Room Block.	\$69.00
Jun 26 2025	Sales Tax	\$4.83
Jun 26 2025	Occupancy Tax	\$1.38

DATE	DESCRIPTION	AMOUNT
Jun 26 2025	Nightly Room Charge Charge transferred on Jun 26 2025 from Group MLEOA 2025 Sub Room Block.	\$69.00
Jun 26 2025	Sales Tax	\$4.83
Jun 26 2025	Occupancy Tax	\$1.38
Jun 26 2025	Nightly Room Charge Charge transferred on Jun 26 2025 from Group MLEOA 2025 Sub Room Block.	\$69.00
Jun 26 2025	Occupancy Tax	\$1.38
Jun 26 2025	Sales Tax	\$4.83
Jun 28 2025	Visa 0644 Authorization Code: 09414G	-\$376.05
		Charge: \$345.00

Charges: \$345.00

Taxes: \$31.05

Total: \$376.05

Payments: -\$376.05

Balance: \$0.00

Thank you for choosing Hollywood Casino Gulf Coast. We appreciate your visit and look forward to welcoming you again.

Emailed on 2025-07-30 by pint_gstridiron

From:

Alicia Watts

Sent:

Wednesday, July 30, 2025 3:27 PM

To:

Anne M. Conerly

Subject:

FW: Hollywood Casino Gulf Coast Folio



From: Hollywood Casino Gulf Coast <bslmarketing@pennentertainment.com>

Sent: Wednesday, July 30, 2025 1:02 PM

To: Alicia Watts < AMWatts@lafayettesheriff.net> Subject: Hollywood Casino Gulf Coast Folio

You don't often get email from bsImarketing@pennentertainment.com. Learn why this is important

711 Hollywood Boulevard Bay St. Louis, MS 39520 228-469-2100 bslmarketing@pennentertainment.com

Guest

John Dutton

711 East Jackson Avenue

Oxford, MS 38655

Room type / number

DK / 524

Arrival Date

Jun 08 2025

Departure Date

Jun 13 2025

Guests on reservation

Adults: 2 Children: 0

Company

Group Reservation confirmation MLEOA 2025 Sub Room Block M5DXT3W6B

N/A

FOLIO 1

DATE Jun 13 2025 DESCRIPTION

Balance Transfer to Group MLEOA 2025 Sub Room Block.

Jun 26 2025

Balance Transfer on Jun 26 2025 from Group MLEOA 2025 Sub Room Block.

AMOUNT -\$376.05

\$376.05

Charges: \$0.00

Taxes: \$0.00

Total: \$0.00

Payments: \$0.00

Balance: \$0.00

Thank you for choosing Hollywood Casino Gulf Coast. We appreciate your visit and look forward to welcoming you again.

Emailed on 2025-07-30 by pint_gstridiron

From:

Alicia Watts

Sent:

Tuesday, July 1, 2025 2:51 PM

To:

Anne M. Conerly

Subject:

FW: Hotel Reservation Confirmation - Itinerary Number: H11830683

Sheriff FBI convention



From: Reservation Support <Reservations@lodging.support>

Sent: Tuesday, July 1, 2025 1:55 PM

To: Alicia Watts < AMWatts@lafayettesheriff.net>

Subject: Hotel Reservation Confirmation - Itinerary Number: H11830683

You don't often get email from reservations@lodging.support. Learn why this is important

Thank you, your reservation has been completed.

Hotel Bundle

Itinerary Number:

H11830683

Status:

Confirmed

Guest Name:

JOSEPH EAST

Rooms:

1 room for 4 nights

Check In:

August 10, 2025 (Sun)

Check Out:

August 14, 2025 (Thu)

Hotel:

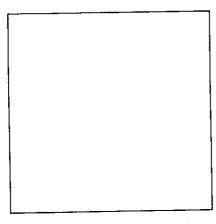
Hyatt Place Murfreesboro

2108 Lothric Way

Murfreesboro, Tennessee 37129

United States

near Exit 78 on 1-24 (+0 6mi)



Cancellation Policy:

Non-Refundable at the time of purchase

The following policy was agreed to at 1:54PM CDT on 01-Jul-2025 at the time of booking.

Refund Protection: Refund Protection Plan Number 4f524141-0053-0000-04ab-1c697adb13b1

Submit a Refund Request for Hotel Reservation

The above plan was chosen at 1:54PM CDT on 01-Jul-2025 at the time of booking, from IP address 189 197,134,218.

\$79.42 USD

Global Privileges:

Your hotel booking includes a 5 month(s) free membership to Global Privileges. No Credit Card required

In this free trial, you will have access to premium travel benefits, including:

- + Discounted Hotel Rates Worldwide
- + Excursion Included
- + Four Free Airport Lounge Visits
- + Free \$100 Shell Gas Card or \$100 Hotel Credit
- + Global Entry with TSA PreCheck
- + 2 free tickets to a HotelPlanner Tour golf event
- + Many More Travel Benefits

You will receive an email on August 10 with your new account details. There is no sign-up or credit card required, and you are not charged once your free membership expires.

If you do not want this access, cancel it by viewing this reservation online, or ignore this message and your membership will not be activated.

Support:

Live Chat

Request a Call

Reservations@indging support #14800-407-3178

Tax Recovery &

\$250.56 USD

Fees:

Total: \$893.94 USD (prepaid)

Room

Confirmation: d1jrze3m (Front desk may not have this number, check in using your

name)

Status: Confirmed

Guest Name: JOSEPH EAST

Occupancy: 1 adult, 0 children

Room Type: 2 Queen Beds with Sofa Bed 2 Queen Beds and 1 Double Sofa

Bed - Free Breakfast | Amenities Free WiFi Free Self Parking

Package Deal (Bed and Breakfast)

Nightly Rate: \$140.99 USD

Tax Recovery &

\$62.64 USD

Fees:

Room Total: \$814.52 USD

Check-in Notes / Hotel Misc. Fees

Bed Type Selection is not guaranteed. Checkin Start Time: 3:00 PM, Checkin End Time: 11:00 PM, Min Checkin Age: 18, Checkout Time: 12:00 PM,Instructions: Extra-person charges may apply and vary depending on property policyGovernment-issued photo identification and a credit card, debit card, or cash deposit may be required at check-in for incidental chargesSpecial requests are subject to availability upon check-in and may incur additional charges; special requests cannot be guaranteedThis property accepts credit cards; cash is not accepted ,Special Instructions : It is Hyatt's practice to enter any occupied guestroom at a minimum of once within a 24-hour period, even if a guest has requested privacy. Appropriate efforts are made to provide advance notice to the registered guest before entering an occupied guestroom. If you are planning to arrive after 11:00 PM please contact the property in advance using the information on the booking confirmation. Front desk staff will greet guests on arrival at the property. The minimum age for a customer to be able to check-in at a property 18. Optional Fees: Pet fee: USD 75 per pet, per stayService animals are exempt from fees The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change. ,Know Before You Go: The seasonal pool will be open from May 01 to September 30. Children

From:

Kate Victor

Sent:

Wednesday, July 2, 2025 1:22 PM

To:

Anne M. Conerly

Subject:

FW: Your Pet Travel Store Order Confirmation (#185643)

From: Pet Travel Store < custsvc@pettravelstore.com>

Sent: Wednesday, July 2, 2025 1:19 PM

To: Kate Victor < kvictor@lafayettecoms.com>

Subject: Your Pet Travel Store Order Confirmation (#185643)

You don't often get email from custsvc@pettravelstore.com. Learn why this is important

Thanks for Your Order

Your order ID is #185643.

If you ordered a set of forms to be delivered via email attachment, they are typically sent within 24 hours after your order is placed. We always make sure that we provide you the most up-to-date and correct information. If we need more time to complete your order or require additional information, we will contact you by email or phone. If you do not hear from us within 24 hours, please check your spam folder first. If your order is not in your spam folder, email us at custsvc@pettravelstore.com. If you ordered a product and received a tracking number for your order, please actively track your package. If your order has not arrived by the promised delivery date, contact us immediately at custsvc@pettravelstore.com.

Shipping Address

Kate Victor Lafayette County Administrator 300 North Lamar Blvd Oxford, Mississippi 38655 United States 6622362717

Billing Address

Kate Victor Lafayette County Administrator 300 North Lamar Blvd Oxford, Mississippi 38655 United States 6622362717

Your Order Contains...

Cart Items	sku	Qty	Item Price	Item Total
Items shipped to 30	0 North Lamar Blvd,	Oxford, Mississi	ppi, 38655, United States	
DATAMARS Microchi	n			tern or

Scanner Compact Max

SCAN005

\$259.95

\$259.95

HomeAgain Microchip Scanner

SCAN004

\$385.95

\$385.95

Subtotal:

\$645.90

Shipping:

\$12.77

Florida Sales Tax:

\$0.00

Grand total:

\$658.67

Pet Travel Store

https://www.pettravelstore.com

Pet Travel Store 4500 North Dixie Highway, Unit C493 Fort Lauderdale, FL 33334 877.241.0184 | 954.566.7300 | 954.566.7303 fax

REGISTRATION CONFIRMATION

Agency Information

Registration Date:

July 9, 2025 - 3:28 PM

Registration Code:

R250000042

Agency Name:

Lafayette County Sheriff's Department

Contact Address:

Timmy Pruitt
711 E Jackson Ave
Oxford, MS US 38655

Billing Information

Total Charge:

\$1,440.90

Payment Method:

Visa *********0644

Billing Address:

Joseph East 711 E Jackson Ave Oxford, MS US 38655

Line Item	Qty	Fee	Total
Registration (Member)	2	\$700.00	\$1,400.00
Service Fee	1	\$40.90	\$40.90

Total: \$1,440.90

Conference Itinerary

Attendee #1 (Timmy Pruitt)

Wed, Aug 27th

8:00 a.m. - 10:00 a.m. - Neurodiversity & SAR+PAC Techniques

1:00 p.m. - 3:00 p.m. - Autism Emergency Response Training, the Autism Society

Thu, Aug 28th

9:00 a.m. - 12:00 p.m. - Dementia Live

1:00 p.m. - 3:00 p.m. - Water and Wandering, the Autism Society

Attendee #2 (Kayla Vaughn)

Wed, Aug 27th

8:00 a.m. - 10:00 a.m. - Neurodiversity & SAR+PAC Techniques

1:00 p.m. - 3:00 p.m. - Autism Emergency Response Training, the Autism Society

Thu, Aug 28th

9:00 a.m. - 12:00 p.m. - Dementia Live

1:00 p.m. - 3:00 p.m. - Water and Wandering, the Autism Society

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