ORDER: SPREAD ON THE MINUTES THE MONTHLY CREDIT CARD REPORT

Motion was made by David Rikard, duly seconded by Brent Larson, to spread on the minutes the monthly credit card report.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes Supervisor Larry Gillespie, voted yes Supervisor David Rikard, voted yes Supervisor Chad McLarty, voted yes Supervisor Mike Roberts, voted yes

After the vote, President Roberts, declared the motion carried, this the 6th day of February, 2023.

Mike Roberts, President

Board of Supervisors



Visa Business

LAFAYETTE CTY SHERIFF DE JOSEPH B EAST

Account Number Ending in 0644 Dec 18 - Jan 17, 2023

individual Account Sun	nmary			Page 1 of 4
Credit Limit	\$16,500	Previous Balance		\$0.00
Available Credit	\$15,329			\$0.00
Billing Date	01/17/23	Credits		\$0.00
Days in Billing Cycle	31	Purchases/Other		40.00
Payment Due Date	02/13/23	Debits/Other Fees	+	\$ 1,171.19
Minimum Payment Due	\$11.71	Cash Advances	+	\$0.00
		Interest Charges	+	\$0.00
		Late Fees	+	\$0.00
		New Balance		\$1,171.19

To ensure the proper credit, please include the payment coupon from this statement with your check. Fallure 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. Annual Periodic Type of Balance Interest Percentage Balance Subject to Rate Charge Rate(APR) Interest Rate **PURCHASES** 0.04792% (d) 17.490% (v) \$0.00 \$0.00

Account inquiries

(d) Daily Periodic Rate(m) Monthly Periodic Rate(v) Variable Rate

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

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

PEGIONS BANK 3042410063000916064400117119

P.O. BOX 11007 BIRMINGHAM AL 35288-0001

սրիկվորիկիդիկիդուիլիկիկիկիկինինիներուիլի 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 A

Account Number Ending In

0644

Payment Due Date

02/13/23

Minimum Payment Due

\$11.71

New Balance

\$1,171.19

Amount Enclosed

	-

Check box and indicate address change on reverse.

Make check or money order payable to: Regions Bank

**N00000928

Dec 18 - Jan 17, 2023

Cardholder Activity

Tran	Post			· · · · · · · · · · · · · · · · · · ·		
Date	Date	Category	Reference Number	Transactions		Amount
12/19	12/20	5941	24789302353194303730106	ROGUE	614-3586190 OH	981.19
01/04	01/05	8699	24801973004690843812051	IACP	703-647-7279 VA	190.00

Anthony Hudson

From:

Alan Wilburn

Sent:

Tuesday, January 3, 2023 4:15 PM

To:

Margaret Bankston; Anthony Hudson

Subject:

FW: Track your order from Rogue Fitness Order #11073068

Purchased on Sheriff's Department credit card.

----Original Message----

From: Rogue Fitness < noreply@roguefitness.com> Sent: Tuesday, December 20, 2022 12:54 PM To: Alan Wilburn <a wilburn@lafayettesheriff.net>

Subject: Track your order from Rogue Fitness Order #11073068

Thank you for ordering from Rogue Fitness!

DATE:

19-Dec-2022

WEB ORDER #: USC17906047

INVOICE #: 11073068

SHIPPED TO:

Alan Wilburn 711 Jackson Ave E Oxford MS 38655-3815

United States

Ordered: 1 Allocated: 1 RA0711 Rogue TB-2 Trap Bar \$395.00

Ordered: 1 Allocated: 1 RA0539-FREE-BR 1.2 Ohio Bar (Freedom Shaft / Bright Zinc Sleeve) \$415.00

No appointment is required for residential deliveries.

For commercial deliveries, a representative from the carrier company will contact you to schedule a delivery appointment.

You can track your order with the Rogue Shipping System here:

http://www.roguefitness.com/shippingtracker/?order=11073068&email=awilburn@lafayettecoms.com

For your convenience, you can also track your order by clicking the links below: https://www2.rlcarriers.com/freight/shipping/shipment-tracing?pro=832303251&docType=PRO&source=web

Thanks for your order!

✓ SHIPPING ✓ PAYMENT

3.REVIEW

ORDER REVIEW

Your order will not be placed until you click "Place Order". This will complete your order and charge your payment method for the total amount due.

By clicking Place Order, you agree to Rogue's Privacy Policy, Terms of Use, and Return Policy

Place Order

1. SHIPPING INFORMATION

Joey East

711 Jackson Ave E

Oxford, MS 38655-3815

Ground \$31.56

Edit

Edit

2. PAYMENT INFORMATION

visa •••• 0644

Edit

Joey East

Exp. 1/2023

Billing Address: Joey East

711 Jackson Ave E

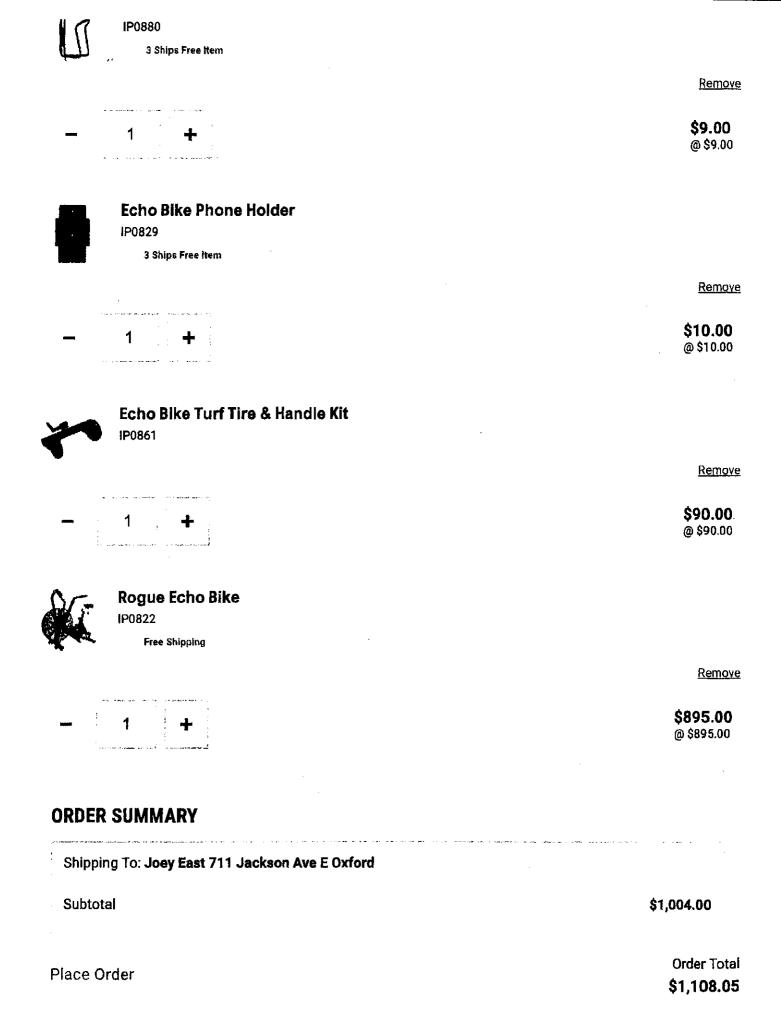
Oxford, MS 38655-3815

Add a Gift Card / E-Gift Card

+

Place Order

Order Total **\$1,108.05**



Questions or Comments

+

Questions with checkout? We can help.

- Read our Cart & Checkout FAO
- Contact Rogue Customer Service
- Customer Service Hours
 Mon Fri: 9am to 10pm EST
 Sat Sun: 9am to 5pm EST
- · Live Chat

Contact Us | Return Policies | Checkout FAQ

ROGUE

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Place Order

Order Total **\$1,108.05**



Phone: 703-836-6767 Fax: 703-836-4543

Federal ID: 53-0227813

IACP id 01771551
Invoice Number 0245273
Invoice Date 12/19/2022
Due Date Due Upon Receipt
Purchase Order #



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

<u> Արթանիկան անգականի արգենանի Արևմիայն ականի</u>

Membership / Section	Amount
Active Dues from 01/01/2023 through 12/31/2023	\$190.00

Joseph East Total: \$190.00 Sheriff Tax Total: \$0.00 Lafayette County Sheriff's Department Current Email: jeast@lafayettecoms.com **Shipping Total:** \$0.00 **Grand Total:** \$190.00 • Due to the high volume of renewals, we are unable to take renewals over the phone. Payment: \$0.00 Renew online at www.myiacp.org/ezpaycart • Please indicate your Member Number/IACP ld and Renewal Number on your check. Balance: \$190.00

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 mall to: international Association of Chiefs of Police PO Box 62564

Saltimore, 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	0245273
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 Or to membership@thelACP.org

Joey East

From:

The IACP <webteam@theiacp.org>

Sent:

Wednesday, January 4, 2023 3:31 PM Joey East; nimbleinvoice@theiacp.org

Cc:

east.joey@gmail.com

Subject:

Invoice/Order Confirmation



Order Confirmation

International Association of Chiefs of Police PO Box 62564 Baltimore, MD 21264-2564 United States

Phone: 703-836-6767 www.theiacp.org
 Invoice / Order Number
 Order 0159278

 Date
 11/9/2022

 Total
 \$190.00

IACP ID: 1771551

Hello Chief Joseph B East,

Thank you for your order. Please find a summary of your order below.

Mailling Address

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

Order Summary

Memberships

ltem	Quantity	Price	Total
Active Membership Dues - 1 Year	1	\$190.00	\$190.00

 Total:
 \$190.00

 Discount(s):
 \$0.00

 Tax Total:
 \$0.00

 Shipping Total:
 \$0.00

 Grand Total:
 \$190.00

 Payment:
 \$190.00

Balance:

\$0.00