

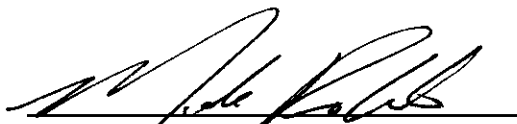
ORDER: SPREAD ON THE MINUTES THE MONTHLY CREDIT CARD REPORT

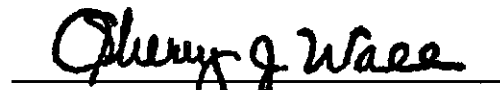
Motion was made by Brent Larson, duly seconded by Larry Gillespie, to spread on the minutes the monthly credit card report.

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 1st day of May, 2023.


Mike Roberts, President
Board of Supervisors


Sherry Wall, Chancery Clerk

Visa® Business

LAFAYETTE CTY SHERIFF DE
JOSEPH B EAST

Account Number Ending in 0644
Mar 18 - Apr 17, 2023

Individual Account Summary

Page 1 of 4

Credit Limit	\$16,500	Previous Balance	\$134.39
Available Credit	\$13,324	Payments	\$134.39
Billing Date	04/17/23	Credits	\$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	05/14/23	Debits/Other Fees	\$3,175.65
Minimum Payment Due	\$31.76	Cash Advances	\$0.00
		Interest Charges	\$0.00
		Late Fees	\$0.00
		New Balance	\$3,175.65

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	0.04929% (d)	17.990% (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

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



3042410063000916064400317565000031768

Account Number Ending in 0644
Payment Due Date 05/14/23
Minimum Payment Due \$31.76
New Balance \$3,175.65
Amount Enclosed \$

☐ Check box and indicate address change on reverse.

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
03/20	03/21	5812	24137463079500672145233	TST* SOHO SOCIAL BIRMINGHAM AL	22.70 ✓
03/19	03/21	3695	24906043079041600134154	EMBASSY SUITES NSHVILE MURFREESBORO TN Check in Date: 03/17/23 Daily Rate \$0.00 Taxes: \$0.00	512.28 ✓
03/19	03/21	3695	24906043079041600134600	EMBASSY SUITES NSHVILE MURFREESBORO TN Check in Date: 03/17/23 Daily Rate \$0.00 Taxes: \$0.00	492.28
03/20	03/21	5812	24692163080108013358927	TST* Little Donkey - HomeHomewood AL	23.38 ✓
03/20	03/22	5812	24122583080017012084005	FEDERAL RESERVE BANK OF ABIRMINGHAM AL	9.68 ✓
03/21	03/22	5812	24040833080900010781730	DAVES PIZZA HOMEWOOD PGS 205-8713283 AL	36.25 ✓
03/22	03/23	5812	24137463081200168608416	TST* PITA STREET FOOD - CCOLUMBIANA AL	20.71 ✓
03/21	03/23	5812	24122583081017011806862	FEDERAL RESERVE BANK OF ABIRMINGHAM AL	6.68 ✓
03/22	03/24	5814	24427333082710016816022	CHICK-FIL-A #02746 BIRMINGHAM AL	7.62 ✓
03/23	03/27	5085	24121573083310555310237	AXON 800-9782737 AZ	405.00 ✓
03/23	03/27	5085	24121573083310555311334	AXON 800-9782737 AZ	405.00 ✓
03/23	03/27	5812	24122583083017011992197	FEDERAL RESERVE BANK OF ABIRMINGHAM AL	11.55 ✓
03/24	03/27	5812	24761473083030012492505	PARAMOUNT BIRMINGHAM AL	27.90 ✓
03/25	03/27	5812	24137463084500943554554	TST* SOHO TACO HOMEWOOD AL	30.69 ✓
03/24	03/27	3604	24755423084160843614589	ALOFT BIRMINGHAM HOMEWOOD AL Check in Date: 03/19/23 Daily Rate \$0.00 Taxes: \$0.00	728.00 ✓
03/24	03/27	5812	24122583085017012039608	FEDERAL RESERVE BANK OF ABIRMINGHAM AL	8.25 ✓
04/07	04/07	0000	0020	PAYMENT - THANK YOU	134.39 CR
04/12	04/14	5814	24692163103102802845528	RAISING CANES 0127 BILOXI MS	22.98 ✓
04/12	04/17	3690	24692163105104442767045	COURTYARD BY MARRIOTT GULFPORT MS Check in Date: 04/12/23 Daily Rate \$0.00 Taxes: \$0.00	224.52 ✓

Aloft Birmingham Soho Square
 1903 29th Ave. South
 Birmingham, AL 35209
 United States Of America
 Tel: 205-874-8055 Fax: 205-874-8455



Hoby James
 711 Jackson Ave E
 Oxford, MS, 38655
 United States Of America
 US2201 - US Marshals Service

Page Number	:	1	Invoice Nbr	:	1000092395
Guest Number	:	418788			
Folio ID	:	A			
Arrive Date	:	19-MAR-23	20:21		
Depart Date	:	24-MAR-23	07:02		
No. Of Guest	:	1			
Room Number	:	307			
Marriott Bonvoy Number	:				

Aloft Birmingham MAR-24-2023 07:02 NGLOV650

Date	Reference	Description	Charges (USD)	Credits (USD)
19-MAR-23	RT307	Room Chrg - Grp - Government	113.00	
19-MAR-23	RT307	State Tax	4.52	
19-MAR-23	RT307	County Tax	7.91	
19-MAR-23	RT307	City/Local Tax	10.17	
19-MAR-23	RT307	Self Parking Overnight	10.00	
20-MAR-23	RT307	Room Chrg - Grp - Government	113.00	
20-MAR-23	RT307	State Tax	4.52	
20-MAR-23	RT307	County Tax	7.91	
20-MAR-23	RT307	City/Local Tax	10.17	
20-MAR-23	RT307	Self Parking Overnight	10.00	
21-MAR-23	RT307	Room Chrg - Grp - Government	113.00	
21-MAR-23	RT307	State Tax	4.52	
21-MAR-23	RT307	County Tax	7.91	
21-MAR-23	RT307	City/Local Tax	10.17	
21-MAR-23	RT307	Self Parking Overnight	10.00	
22-MAR-23	RT307	Room Chrg - Grp - Government	113.00	
22-MAR-23	RT307	State Tax	4.52	
22-MAR-23	RT307	County Tax	7.91	
22-MAR-23	RT307	City/Local Tax	10.17	

Continued on the next page

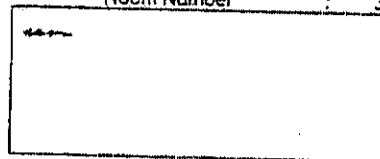
Aloft Birmingham Soho Square
 1903 29th Ave. South
 Birmingham, AL 35209
 United States Of America
 Tel: 205-874-8055 Fax: 205-874-8455



Hoby James
 711 Jackson Ave E
 Oxford, MS, 38655
 United States Of America
 US2201 - US Marshals Service

Page Number	:	3	Invoice Nbr	:	1000092395
Guest Number	:	418788			
Folio ID	:	A			
Arrive Date	:	19-MAR-23	20:21		
Depart Date	:	24-MAR-23	07:02		
No. Of Guest	:	1			
Room Number	:	307			

I agreed to pay all room & incidental charges.



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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Other	Total	Payment
03-19-2023	145.60	145.60	0.00
03-20-2023	145.60	145.60	0.00
03-21-2023	145.60	145.60	0.00
03-22-2023	145.60	145.60	0.00
03-23-2023	145.60	145.60	0.00
03-24-2023	0.00	0.00	-728.00
Total	728.00	728.00	-728.00

Daves Pizza
1819 29th Ave S
Homewood AL 35209
205-871-3283

Ticket # 52

TABLE

Order Placed 03-21-2023 06:20 PM
Server: VIRGINIA
Table: 10

MEDIUM

Sweet Tang \$19.00

Cheesy Garlic Bread \$8.50

Subtotal: \$27.50

Sales Tax : \$2.75

Grand Total: \$30.25

Tendered: \$0.00

Federal Reserve Bank - Birmingham
Birmingham FRB Café
524 Liberty Parkway
Birmingham AL 35242
Close Date: Mar 23, 2023 11:34:58
Date: Mar 23, 2023 11:34:58
Table: 3109
TableTransId: 2006954
TransId: 2006954
Server: KIOSK KIOSK

1 Tilapia 6.00
1 Basmati Rice 1.25
1 French Fries 1.25
1 SIDE SALAD 2.00

Subtotal 10.50
Tax 1.05
Total 11.55
VISA(Completed) -11.55
Balance 0.00

Thanks So Much For Your Business
Please Come Again

03-21-2023 07:17 PM

For your convenience, we have provided thi

s tip
calculator:

20% = \$6.05

18% = \$5.44

15% = \$4.54

Federal Reserve Bank - Birmingham
Birmingham FRB Café
524 Liberty Parkway
Birmingham AL 35242
Close Date: Mar 24, 2023 11:36:21
Date: Mar 24, 2023 11:36:21
Table: 2907
TableTransId: 1015727
TransId: 1015727
Server: KIOSK KIOSK

1 BBQ Sandwich 5.00
1 Baked Beans 1.25
1 French Fries 1.25

Subtotal 7.50
Tax 0.75
Total 8.25
VISA(Completed) -8.25
Balance 0.00

Thanks So Much For Your Business
Please Come Again

Paramount
200 20TH ST N
BIRMINGHAM, AL 35203
205-320-2824

Date: 3/23/2023 20:27
Trans Ref: 564409073
Trans Type: AUTH
Account: *****0644
Card Type: VISA
Method: Chip
Auth Code: 07605G
Message: APPROVED

Amount: 23.90

Total: 23.90
=====

PNRef: 564409073
Check: 1384
Check ID:

Table: 11
Server: Megan R

SUBTOTAL: \$23.90

GRATUITY 5.⁰⁰

TOTAL 28.⁹⁰



Signature

THANK YOU...COME AGAIN SOON
Order#: 1384

CUSTOMER COPY

Paramount
200 20th Street N
Birmingham, AL 35203

96 Megan R

Tbl 11/1 Chk 1384 Gst 0
Mar23'23 07:42PM

1 Basket of Fries 6.49
1 Burger Southern 15.24
Swt Pot Chips \$

Subtotal 21.73
Tax Total 2.17
Total 23.90

Thank you for your business.
Please come again.

Federal Reserve Bank - Birmingham
Birmingham FRB Café
524 Liberty Parkway
Birmingham AL 35242
Close Date: Mar 20, 2023 11:46:48
Date: Mar 20, 2023 11:46:48
Table: 2925
TableTransId: 1015540
TransId: 1015540
Server: KIOSK KIOSK

1 Meatloaf	6.00
1 Roll	0.30
1 Fountain Drinks/Tea	1.00
1 Cookie	1.50
Subtotal	8.80
Tax	0.88
Total	9.68
VISA(Completed)	-9.68
Balance	0.00

Thanks So Much For Your Business
Please Come Again

Federal Reserve Bank - Birmingham
Birmingham FRB Café
524 Liberty Parkway
Birmingham AL 35242
Close Date: Mar 21, 2023 11:35:55
Date: Mar 21, 2023 11:35:55
Table: 2912
TableTransId: 1015592
TransId: 1015592
Server: KIOSK KIOSK

1 Baked Pasta with Meat Sauce	5.00
1 Broccoli	1.25
Subtotal	6.25
Tax	0.63
Total	6.88
VISA(Completed)	-6.88
Balance	0.00

Thanks So Much For Your Business
Please Come Again



SoHo Social
1830 29th Ave South
Ste. 160
Homewood, AL 35209

Server: PM BAR P
Check #382
Ordered: 3/19/23 7:08 PM

Hollywood Caesar	\$12.00
Caesar	
Grilled Chicken	\$5.00
Subtotal	\$17.00
Tax	\$1.70
Total	\$18.70

Credit Card Contactless
Visa xxxxxxxx0644
Time 8:04 PM

Transaction Type Sale
Authorization Approved
Approval Code 01193G
Payment ID 7CMysXdLLwhL
Application ID A00000000031010
Application Label VISA CREDIT
Card Reader BBPOS

Amount \$18.70

+ Tip: _____

= Total: _____

X _____
VISA CARDHOLDER

Suggested Tip:
22%: (Tip \$3.74 Total \$22.44)
25%: (Tip \$4.25 Total \$22.95)
30%: (Tip \$5.10 Total \$23.80)
Tip percentages are based on the check
price before taxes.

Customer Copy

Powered by Toast

Little Donkey Homewood
2821 Central Ave
Suite 101
205.702.7000
Birmingham, AL 35209

Server: Haley D
Check #171
Seat 4
Ordered: 3/20/23 7:12 PM
Table 112

Input Type C (EMV Chip Read)
VISA CREDIT
Time 7:15 PM
xxxxxxx0644

Transaction Type Sale
Authorization Approved
Approval Code
Payment ID RkkCxttpXWRh
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$19.80

Add a Tip:

☒ 18%: (Tip \$3.56 Total \$23.36)
☐ 20%: (Tip \$3.96 Total \$23.76)
☐ 25%: (Tip \$4.95 Total \$24.75)

☐ \$ 23.34
Custom Tip Total

X _____
JOSEPH EAST

Suggested Tip:

18%: (Tip \$3.56 Total \$23.36)
20%: (Tip \$3.96 Total \$23.76)
25%: (Tip \$4.95 Total \$24.75)

Tip percentages are based on the check



Social Taco
1831 28th Avenue South 175 N
Homewood, AL 35209

Server: CJ F
Check #81
Guest Count: 0
Ordered: 3/24/23 4:13 PM
Table 81

1 TACO Birria \$17.00
Taco
Rice & Charro Beans
*** SUB FLOUR TORTILLA ***
1/2 HH Papas Locas \$2.75
Birria \$3.50

Subtotal \$23.25
Tax \$2.32
Tip \$5.12
Total \$30.69

Input Type C (EMV Chip Read)
VISA CREDIT
Time 4:13 PM
xxxxxxx0644

Transaction Type Sale
Authorization Approved
Approval Code 053506
Payment ID wfrYFwPnHdbW
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID ed82be006b011db0
Card Reader BBPOS

JOSEPH EAST

Powered by Toast

Welcome to Chick-fil-A
5 Points In-Line (#02746)
Birmingham, AL
205-930-8000

CUSTOMER COPY

3/22/2023 6:12:20 AM

CARRY OUT

Order Number: 9268006

1 Meal-CfA Bisc	6.89
CFA Bisc	
Hsh Frn	
87L Water	0.04

Sub. Total:	\$6.93
Tax:	\$0.69
Total:	\$7.62

Change	\$0.00
Visa:	\$7.62

Register: Tran Seq No: 9268006

Cashier: Fred

It was a pleasure serving you!
Have a wonderful day.

Mar 22 2023 6:12 am

Card Number : *****0644
Card Type : VISA
Approval : 07278G
AID : A0000000031010

Jennifer J 3/22/2023, 12:05 PM
Check #11

1 Shawarma Platter	\$14.45
Steak	\$1.00
Pita	
Greek Fries Side	\$1.95

Subtotal	\$17.40
Tax	\$1.57
Total	\$18.97

	Amount	Tip	Payment
VISA 0644	18.97	1.74	20.71
Total	\$18.97	\$1.74	\$20.71

Check Closed 12:06 PM -----

Enter keyword or SKU number



(/buy/s/cart/0a6Do00000pATAIA2)

SUPPORT (HTTPS://MY.AXON.COM/S/CONTACTSUPPORT) ORDERS (/BUY/S/ORDERSUMMARY/ORDERSUM

1 Shipping/Billing Address → 2 Shipping Methods → 3 Order Review → 4 Payment → 5 Order Confirmation

Thank you for your purchase

Order Confirmation #00062536

Your order has successfully been placed and a confirmation email has been sent to the registered email.

CONTINUE SHOPPING

Order Summary

Product Name	SKU	Price	QTY	Total
TASER INSTRUCTOR	44729	\$495.00	1	\$495.00

(1)

COMPANY

LEGAL (HTTPS://WWW.AXON.COM/LEGAL)

TRUST (HTTPS://WWW.AXON.COM/TRUST)

PRIVACY (HTTPS://WWW.AXON.COM/LEGAL/AXON-ONLINE-SUPPORT-PLATFORMS-PRIVACY-POLICY)

COMPLIANCE (HTTPS://WWW.AXON.COM/TRUST/COMPLIANCE)

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Cookie Settings

Disable All

Accept All

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MYAXON (HTTPS://MY.AXON.COM/)

Chat with Axon

https://my.axon.com/buy/s/orderconfirmation/0a6Do00000pAJ5IAM

Enter keyword or SKU number



(/buy/s/cart/0a6Do00000pAewIAE)

SUPPORT (HTTPS://MY.AXON.COM/S/CONTACTSUPPORT) ORDERS (/BUY/S/ORDERSUMMARY/ORDERSUM

1 Shipping/Billing Address → 2 Shipping Methods → 3 Order Review → 4 Payment → 5 Order Confirmation

Thank you for your purchase

Order Confirmation #00062662

Your order has successfully been placed and a confirmation email has been sent to the registered email.

CONTINUE SHOPPING

Order Summary

Product Name	SKU	Price	QTY	Total
TASER INSTRUCTOR	44729	\$495.00	1	\$495.00

(1)

COMPANY

LEGAL (HTTPS://WWW.AXON.COM/LEGAL)

TRUST (HTTPS://WWW.AXON.COM/TRUST)

PRIVACY (HTTPS://WWW.AXON.COM/LEGAL/AXON-ONLINE-SUPPORT-PLATFORMS-PRIVACY-POLICY)

COMPLIANCE (HTTPS://WWW.AXON.COM/TRUST/COMPLIANCE)

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Cookie Settings

Disable All

Accept All

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MYAXON (HTTPS://MY.AXON.COM/)

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Name & Address

PRUITT, TIMMY
711 JACKSON AVE E
OXFORD MS 38655
UNITED STATES OF AMERICA

Suite 317/KNGN
Arrival Date 3/17/2023 3:13:00 PM
Departure Date 3/19/2023 9:47:00 AM
Adult/Child 2/0
Suite Rate 214.14
Rate Plan: GV7
HH # 1414108862 BLUE
AL:
Car:

Confirmation Number: 80528613

3/19/2023

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/17/2023	2953288	PARKING	
3/18/2023	2953779	GUEST ROOM	\$10.00
3/18/2023	2953779	RM- STATE TAX	\$214.14
3/18/2023	2953779	RM- CITY	\$20.88
3/18/2023	2953779	RM-TAX COUNTY	\$10.71
3/18/2023	2954104	PARKING	\$10.71
3/18/2023	2954105	GUEST ROOM	\$10.00
3/18/2023	2954105	RM- STATE TAX	\$196.94
3/18/2023	2954105	RM- CITY	\$19.20
3/18/2023	2954105	RM-TAX COUNTY	\$9.85
3/19/2023	2954592	VS *0644	\$9.85
		BALANCE	(\$512.28)
			\$0.00

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ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

DATE OF CHARGE

FOLIO NO./CHECK NO.

803444 B

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-512.28

PAYMENT DUE UPON RECEIPT

W
WALDORF
ASTORIA
HOTELS & RESORTS

CONRAD
HOTELS & RESORTS

canopy
by hilton

Hilton
HOTELS & RESORTS

CURIO
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EMBASSY
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BY MARRIOTT

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

J. East

Room: 508
Room Type: OVOM
Number of Guests: 1
Rate: \$98.00

Clerk:

Arrive: 12Apr23

Time: 05:45PM

Depart: 14Apr23

Time: 11:00AM

Folio Number: 52272

DATE	DESCRIPTION	CHARGES	CREDITS
12Apr23	Daily Parking		
12Apr23	Room Charge	5.00	
12Apr23	State Occupancy Tax	98.00	
12Apr23	Occupancy Sales Tax	6.86	
13Apr23	Room Charge	4.90	
13Apr23	State Occupancy Tax	98.00	
13Apr23	Occupancy Sales Tax	6.86	
14Apr23	Visa	4.90	

224.52

Card #: VXXXXXXXXXXXX0644/XXXX

Amount: 224.52 Auth: 04565G

This card was electronically swiped on 12Apr23

BALANCE: 0.00

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2590 Beach Blvd
Biloxi, MS 39531
(228) 594-6667

Check Number:
40410

04/12/2023
Cashier: Anna

8:53 PM

40410

Order Type: Drive Thru
'CANIAC COMBO'
'LG DIET COKE'

14.49

SANDWICH ONLY

6.99

Subtotal

21.48

Total Tax

1.50

Drive Thru Total

22.98

VISA #XXXXXXXXXXXX0644

22.98

Auth:05156G

* * Customer's Copy * *
Questions or Comments?
Customer Relations
WWW.HICANES.COM
833-HI-CANES (833-442-2637)

--- Check Closed ---



EMBASSY SUITES NASHVILLE SE -
MURFREESBORO
1200 CONFERENCE CENTER DRIVE
MURFREESBORO, TN 37129
United States of America
TELEPHONE 615-890-4464 • FAX 615-890-4465
Reservations
www.hilton.com or 1 800 HILTONS

PRUITT, TIMMY

711 JACKSON AVE E

OXFORD MS 38655

UNITED STATES OF AMERICA

Room No: 423/KNGN
Arrival Date: 3/17/2023 3:18:00 PM
Departure Date: 3/19/2023 10:49:00 AM
Adult/Child: 2/0
Cashier ID: JSCRIBNER6
Room Rate: 214.14
AL:
HH # 1414106862 BLUE
VAT #
Folio No/Che 803445 B

Confirmation Number: 80526613

EMBASSY SUITES NASHVILLE SE - MURFREESBORO 4/27/2023 1:31:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
3/18/2023	2953778	GUEST ROOM	\$214.14
3/18/2023	2953778	RM- STATE TAX	\$20.88
3/18/2023	2953778	RM- CITY	\$10.71
3/18/2023	2953778	RM-TAX COUNTY	\$10.71
3/18/2023	2954162	GUEST ROOM	\$196.94
3/18/2023	2954162	RM- STATE TAX	\$19.20
3/18/2023	2954162	RM- CITY	\$9.85
3/18/2023	2954162	RM-TAX COUNTY	\$9.85
3/19/2023	2954590	VS *0644	(\$492.28)
BALANCE			\$0.00