

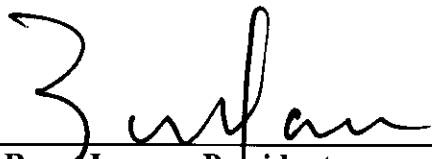
ORDER: SPREAD ON THE MINUTES MONTHLY CREDIT CARD REPORT

Motion was made by Tim Gordon, duly seconded by Greg Bynum, to spread on the minutes monthly credit card report.

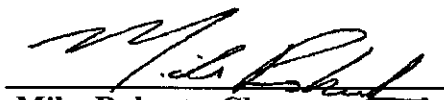
The vote on the motion was as follows:

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 6th day of May, 2024.



Brent Larson, President
Board of Supervisors



Mike Roberts, Chancery Clerk



3594
2024-04
4/22/24
001
200
571

Visa® Business

LAFAYETTE CTY SHERIFF DE
JOSEPH B EAST

Account Number Ending In 0644
Mar 18 - Apr 17, 2024

Individual Account Summary

Credit Limit	\$16,500	Previous Balance	\$2,394.12
Available Credit	\$16,380	Payments	\$2,394.12
Billing Date	04/17/24	Credits	\$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	05/14/24	Debits/Other Fees	+ \$120.00
Minimum Payment Due	\$10.00	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$120.00

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 : P.O. BOX 2224 BIRMINGHAM, AL 35246-3042
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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



3042410063000916064400012000000010008

Account Number Ending In	0644
Payment Due Date	05/14/24
Minimum Payment Due	\$10.00
New Balance	\$120.00
Amount Enclosed	\$ _____

**N0000877

Make check or money order payable to:
Regions Bank

JOSEPH B EAST

Account Number Ending In 0644

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
03/29	04/01	8398	24906414089196798426688	BWY*FBINAA Natl Office 703-6321935 VA	120.00
04/05	04/05	0000	0020	PAYMENT - THANK YOU	2,394.12 CR

Anne M. Conerly

From: Alicia Watts
Sent: Monday, April 1, 2024 9:29 AM
To: Purchasing Accountspayable
Subject: FW: Order Confirmation (#136770)

This was put on the Sheriff's card.



Alicia M. Watts

From: info@fbinaa.org <info@fbinaa.org>
Sent: Friday, March 29, 2024 11:08 AM
To: Joey East <jeast@lafayettesheriff.net>
Cc: Alicia Watts <AMWatts@lafayettesheriff.net>
Subject: Order Confirmation (#136770)

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 East
711 Jackson Ave E
Oxford, MS 38655-3815
Phone: (662) 234-6421
Email: jeast@lafayettesheriff.net

Order Info:

Customer #: 35462 **Order #:** 136770 **Order Date:** 03/29/2024

Payment Method: Visa Card Number: 0644 Reference Number: 384089580546104
Payment Amount: \$120.00

Description	Qty	Price	Amount
Mississippi Chapter Mississippi 01/01/2024 - 12/31/2024	1	\$20.00	\$20.00
Sworn National Dues (Sworn) 01/01/2024 - 12/31/2024	1	\$100.00	\$100.00

Subtotal:	\$120.00
Tax:	\$0.00
Shipping:	\$0.00
Total Payment:	\$120.00
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.

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