ORDER: SPREAD ON THE MINUTES MONTHLY CREDIT CARD REPORT

Motion was made by Greg Bynum, duly seconded by Scott Allen, 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 7th day of April, 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

Feb 18 - Mar 17, 2025

Individual Account Sum	mary			Page 1 of 4
Credit Limit		Previous Balance		\$1,814.66
Available Credit	\$10,907	Payments	-	\$563.08
Billing Date	03/17/25	Credits	-	\$135.60
Days in Billing Cycle	28	Purchases/Other		
Payment Due Date	04/13/25	Debits/Other Fees	+	\$4,439.72
Minimum Payment Due	\$92.54	Cash Advances	+	\$0.00
W. W		Interest Charges	+	\$36.98
		Late Fees	+	\$0.00
		New Balance		\$5,592.68

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	
imerest	CHAIGES	,

Your Annual Percentage Rate(APR) is the annual interest rate on your account.

1116010013				
Type of Balance	Periodic Rate	Annual Percentage Rate(APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04792% (d)	17.490% (v)	\$2,755.70	\$36.98
(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.

3042410063000916064400559268000092545

REGIONS BANK P.O. BOX 11007 BIRMINGHAM AL 35288-0001

REGIONS

Account Number Ending In

0644 04/13/25

իիսկնին արկանակով իրային այդ անական իր

REGIONS CREDIT CARD COMMERCIAL PO BOX 71075

CHARLOTTE NC 28272-1075

Payment Due Date Minimum Payment Due

\$92.54 \$5,592.68

Amount Enclosed

New Balance

\$

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JOSEPH B EAST LAFAYETTE CTY SHERIFF DE PO BOX 1240 OXFORD MS 38655-1240 **N0000905

Make check or money order payable to: Regions Bank

Account Number Ending In 0644

Cardholder Activity

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
02/19	02/20	0000	0020	PAYMENT - THANK YOU	563.08 CR ✓
02/19	02/21	3504	24755425051260511894937	HILTON ADVPURCH8002367113MEMPHIS TN	135.60
				Check in Date: 02/18/25 Daily Rate \$0.00 Taxes: \$0.00	/
02/20	02/24	3604	24943005052153910331795	HILTON GARDEN INN TUPELO TUPELO MS	450.23
				Check in Date: 02/18/25 Daily Rate \$0.00 Taxes: \$0.00	
02/27	02/28	5712	24036295058742954832665	WF "WAYFAIR4363300539 866-263-8325 MA	599.18
02/28	03/03	8398	24906415059223142130577	BWY*FBINAA Natl Office 703-6321935 VA	120.00
02/25	03/04	3504	74755425062260577551720	HILTON ADVPURCH8002367113MEMPHIS TN	135.60 CR
03/06	03/10	3604	24943005066162795316668	HILTON GARDEN INN TUPELO TUPELO MS	158:16
32.00				Check in Date: 03/05/25 Daily Rate \$0.00	,
03/11	03/12	5941	24755425071130716276238	TOMAHAWK LIVE TRAP 715-3564600 WI	481:25
03/12	03/13	5995	24116415071712129231879	REVIVAL ANIMAL HEALTH LLC712-737-5555 IA	146.99
03/13	03/14	5941	24755425073130736911085	TOMAHAWK LIVE TRAP 715-3564600 WI	. 95,86
03/13	03/17	3604	24801975073272565107332	HILTON GARDEN INN MADISO MADISON MS	381.99
				Check in Date: 03/10/25 Daily Rate \$0.00 Taxes: \$0.00	
03/13	03/17	3604	24801975073272565107415	HILTON GARDEN INN MADISO MADISON MS	381.99
				Check in Date: 03/10/25 Daily Rate \$0.00 Taxes: \$0.00	/
03/15	03/17	5995	24692165074102587670489	PETEDGE 800-738-3343 MA	1,480.47
03/17	03/17	0000		INTEREST CHARGE-PURCHASES	36.98

From:

Paul Lytle

Sent:

Wednesday, February 19, 2025 4:01 PM

То:

Kate Victor; Purchasing Accountspayable; Alicia Watts

Subject:

Fw: Your Mar-02-2025 Confirmation #3216315538

Attachments:

Tab Training March 2192025.pdf

I'm sending Tabitha Smith to 2 classes for re-certification on March 5th and 6th Here's a copy of the hotel reservation I placed with the Sheriff's CC. I'm also attaching the invoice from the classes. The hotel charge and class fee's will need to be taken out of my training budget.

Thank you!



Paul Lytle

E-911 Supervisor

711 Jackson Ave. • Oxford, MS 38655 t: 662-816-2388 f: 662-236-0203 plytle@lafayettesheriff.net www.lafayettems.com

From: Hilton Garden Inn Confirmed <noreply@h6.hilton.com>

Sent: Wednesday, February 19, 2025 3:56 PM To: Paul Lytle <plytle@lafayettesheriff.net>

Subject: Your Mar-02-2025 Confirmation #3216315538

[X]



Hi Paul **8**

See you soon, Paul Lytle

Your reservation for Mar-02-2025 has been confirmed.



Hilton Garden Inn Tupelo

363 East Main Street
Tupelo MS 38804 US
Maps & Directions>>

+16627185500

2 SUN MAR

Check In: 3:00 PM

1 Night

3 MON MAR Check Out: 12:00 PM

Add to Calendar

Your Room Information Information –

Guest Name:

Guests:

Rooms:

Room Plan:

Paul Lytle 2 Adults

1

1 KING BED JR SUITE

Your Rate Information

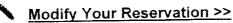
Honors Nonrefundable

Rate per night

02-Mar-2025 - 03-Mar-2025	124.12 USD
Total for Stay per Room Rate	124.12 USD
Taxes	11.48 USD

Total price for Stay

135.60 USD



The pool and hot tub will be closed until further notice for maintenance purposes. We apologize for the inconvenience.





BE MY EYES APP + HILTON

Bring the world into view with Be My Eyes

Our new partner **Be My Eyes** helps guests who are blind or low vision for every part of their stay with us with on-demand support. Simply download the app to get started.

Learn More

From: Alicia Watts

Sent: Tuesday, February 4, 2025 8:47 AM

To: Anne M. Concrly

Subject: FW: Your Feb 18-2025 Confirmation #3201418428 Annette Sossman

Alicia M. Watts

From: Paul Lytle <plytle@lofa_ettesheriff.net>
Sent: Monday, February 3, 20, 5 4:17 PM

To: Alicia Watts <AMWatts @ fayettesheriff.net>; Kate Victor <kvictor@lafayettecoms.com>; Margaret Bankston

<MBankston@lafayetteco:.....om>

Subject: Fw: Your Feb-18-2000 Confirmation #3201418428 Annette Sossman

6 eight hour classes. S and Tabitha Smith will both need to reimbursed for mileage and meals.

Thank you

From: Hilton Garden Inn (med <noreply@a6.hilton.com>

Sent: Monday, February 3 5 4:11 PM

To: Paul Lytle <plytle@laf ::sheriff.net>

Subject: Your Feb-18-2025 firmation #3201418428

Hilte 1

Hi Paul 8

See you s

∍n, Paul Lytle

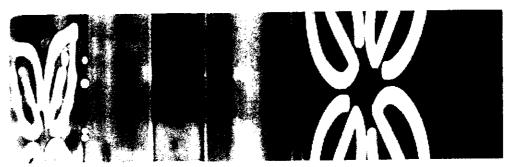
You sesent

1 for Feb-18-2025 has been confirmed.

Confirmation

J1418428











+1632**718550**0

<u>M</u> □

Check

2. Lint.

20 THU

Check Out: 12:00 PM

⊃M

Adri Calmar

Ron 🦥

Kulle to Ĺ .du (1 KING 1BEDROOM SUITE R HONGRS DISCOUNT Tour many and the second s Author 11 11 R 5.22 JSD 1 1.1.2 1.SD 10-1 9.4 ∋SD Tot: .80 ° ⊙9. Т and the second s Tot: 3* 3.2 SD di Your io: The production of a for the inconversion of a for the inconversion of a for the inconversion of the inconv



Last Updated: February 27, 2025 | 03:13 PM EST



From:

Bill To:

Wayfair LLC

Kate Victor

Attn: Orders

County Administrator's

4 Copley Place

Office

Baston, MA 02116 United States 300 North Lamar

+1 844-977-0615

Boulevard Oxford, MS 38655-3248

service@wayfair.com

United States

Order Date

Feb 26, 2025

Order Total

\$599.18

Payments

(\$599.18)

Balance

\$0.00

Shipped On Feb 27, 2025

Ship To: Kate Victor

County Administrator's Office 300 North Lamar Boulevard Oxford, MS 38655–3248

United States

ltem		Unit Price	Qty	Subtotal	Shipping & Delivery	Tax	Total
ign.	34.25" Wide Faux Leather Tufted Armchair W009213117 Hobolstery Color: White	\$279.99	2	\$559.98	\$0.00	\$39.20	\$599.18

Total: \$599.18

Payments

Payment Date	Payment Method	Status	Details	Amount
Feb 27, 2025	Credit Card – VISA ****0644 exp. 01/26	Settled	The amount has been successfully transferred, and the payment is complete.	(\$599.18)
Payment Terms			Invoice Summary	
Payment Type: Credit Currency: USD	Card		Subtotal	\$559.98
Tax Terms			Shipping & Delivery	\$0.00
			Тах	\$20.20
Tax Exempt: No Order Country: United			TGA	\$39.20
Order State: Mississipp	oi -		Order Total	\$599.18
				(\$500.18)
			Payments	(\$599.18)
			Balance	\$0.00

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.

From:

Alicia Watts

Sent:

Friday, February 28, 2025 11:40 AM

To:

Purchasing Accountspayable

Subject:

FW: Order Confirmation (#360370)



Alicia M. Watts

From: Joey East < jeast@lafayettesheriff.net> Sent: Friday, February 28, 2025 11:34 AM

To: Alicia Watts < AMWatts@lafayettesheriff.net> Subject: FW: Order Confirmation (#360370)

From: info@fbinaa.org <info@fbinaa.org>
Sent: Friday, February 28, 2025 11:33 AM
To: Joey East <ieast@lafayettesheriff.net>
Subject: Order Confirmation (#360370)

You 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 #: 360370 Order Date: 02/28/2025

Payment Method: Visa Card Number: 0644 Reference Number: 385059631970888

Payment Amount: \$120.00

Description

Qty Price

Amount

Mississippi Chapter Mississippi 01/01/2025 - 12/31/2025	1	\$20.00		\$20.00
Working (All Employed Professionals) National Dues (Working) 01/01/2025 - 12/31/2025	1	\$100.00		\$100.00
			Subtotal:	\$120.00
			Tax:	\$0.00
			Shipping:	\$0.00
			Total Payment:	\$120.00

Credits:

Balance Due:

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

Page 1 of 1

\$0.00

\$0.00

From:

Paul Lytle

Sent:

Thursday, February 20, 2025 3:37 PM

To:

Kate Victor; Purchasing Accountspayable; Alicia Watts Fw: Your Mar-05-2025 Confirmation #3206969111

Subject:

I made a mistake and booked the room for March 2 and 3. I canceled that reservation and booked it for March 5 and 6th.

Sorry for the headache.

From: Hilton Garden Inn Confirmed <noreply@h6.hilton.com>

Sent: Thursday, February 20, 2025 3:33 PM **To:** Paul Lytle <ply!le@lafayettesheriff.net>

Subject: Your Mar-05-2025 Confirmation #3206969111

[X]

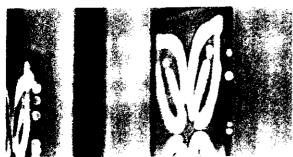


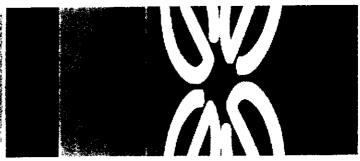
Hi Paul 8

See you soon, Paul Lytle

Your reservation for Mar-05-2025 has been confirmed.

Confirmation #3206969111

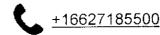


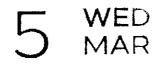


<u>Hilton Garden Inn Tupelo</u>



363 East Main Street Tupelo MS 30804 US Maps 3: 2007 (1007)





Check In: 3:00 PM

1 Night



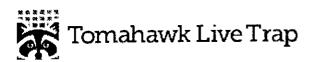
Add to Calendar

Your Room Information	Your Room Information	+
Guest Name:	Paul Lytle	

Rooms: Room Place	1 1 KING BED		
Your Rate Info. 10 100	HONORS DISCOUNT		
- Rot a per ofget			
05Var-20232025	144.76 USD		
Total for Stay and Som Rate	144.76 USD		
Taxes	13.39 USD		
Trus price	158.15 USD		

Modify sour Reservation >>

The spot and the dill be closed thatil further notice for maintenance purposes. We also be for one independence.



INVOICE

Tomahawk Live Trap

P.O. Box 155

Hazelhurst, Wisconsin 54531 United States - Contiguous 48 800-272-8727

PHONE:

WEBSITE: http://www.livetrap.com/

EMAIL:

trapem@livetrap.com

Order #88177

STATUS:

Open

DATE:

03/11/2025, 15:50

PAYMENT METHOD: SHIPPING METHOD:

Credit card FedEx

TRACKING NUMBER:

Customer: Kate Victor

kvictor@lafayettecoms.com PHONE: 6622362717

COMPANY: Lafayette County

Bill to:

300 North Lamar Boulevard Oxford, Mississippi 38655 United States - Contiguous

48

6622362717

Ship to:

300 North Lamar Boulevard Oxford, Mississippi 38655 United States - Contiguous 48

Business Name: Lafayette County Administrator

Product	Quantity	Unit price	Subtotal
2600 - EZ - Nabber 16" CODE: 2600	1	\$165.00	\$165.00
60" Syringe Pole - 3cc with PVC Tube Carrying Case CODE: TSP60-3	1	\$89.00	\$89.00
ACP5 - 5' Animal Control Pole CODE: ACP5	1	\$98.75	\$98.75
		Subtotal:	\$352.75
		Taxes:	
	;	Sales Tax \$0.00:	\$0.00
		Shipping cost:	\$128.50

Total cost: \$481.25

Kate Victor

From:

Revival Animal Health <info@revivalanimal.com>

Sent:

Tuesday, March 11, 2025 2:26 PM

To:

Kate Victor

Subject:

Your Revival Animal Health Order Confirmation (#2427092)

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



Thanks for your order

Order #2427092

Items shipped to 300 N LAMAR BLVD, OXFORD, Mississippi, 38655, United

States

delitered 3/17/25



JorVet Animal Stretcher

22791-150

Brand: Jorgensen Laboratories Inc

\$146.99

Qty: 1

\$146.99

Subtotal: **\$146.99**

Shipping: **\$0.00**Tax: **\$0.00**

Grand total: \$146.99

Payment method: Credit Card

Shipping method: Shipping (Economy Ground)

Shipping address

KATE VICTOR

LAFAYETTE COUNTY ADMINISTRATOR Billing Address

KATE VICTOR
LAFAYETTE COUNTY
ADMINISTRATOR



Tomahawk Live Trap P.O. Box 155 Hazelhurst, WI 54531



Date	Invoice #
3/12/2025	*440228*

Invoice

LIVESTRAP

www.livetrap.com

Bill To

LAFAYETTE COUNTY ANIMAL SHELTER Kate Victor 300 N Lamar Blvd OXFORD, MS 38655 Ship To

LAFAYETTE COUNTY ANIMAL SHELTER Kate Victor 300 N Lamar Blvd OXFORD, MS 38655

P.O. No.		Terms	STATUS	Ship Via	Ship Account #	Phone	
W-88177		PPD	В/О	FEDEX	HAZELHURST	6622362717	
Item	Qty			Description		Rate	Amount
2600	l	EZ NABB	ER 16" FRAME	1/4" NYLON M	IESH - A3B	165.0	0 165.00T
TSP60-3	1	60" - 3cc Pole Syringe With Hard Carrying Case - INCLUDES 3CC SYRINGE KIT		89.0	89.00		
ACP5	1	5' ANIMAL CONTROL POLE - P1		98.7	5 98.75T		
CG-M	1	Critter Glove Medium - G13C		95.8	6 95.86T		
SH		SHIPPING	î			128.5	0 128.50
CC PAYMT CC PAYMT		AMOUNT CHARGED TO CREDIT CARD AMOUNT CHARGED TO CREDIT CARD		-481.2 -95.8			
			DC DAMACEDI				

CALL US IMMEDIATELY IF ITEMS ARE DAMAGED!!!

All original packing and boxes must be kept with items to arrange refunds or replacements.

RETURNS/EXCHANGES: All unused items may be returned for a refund or credit within 30 days. If you plan to return or exchange a product please call us at 800-272-8727 or email us at trapem@livetrap.com to schedule a return. For your convenience we can provide a return label. When using a return label, drop off your package at a FEDEX location. All shipping costs are non-refundable and will be deducted from credit. Used items are not returnable.

LATE PAYMENTS: All open accounts are billed Net30 from date of shipment. If payment
is not recieved in 30 days 1.5% interest per month (APR 18%) will be applied to the
balance. All accounts must be paid in full, including interest, to maintain established credit.

Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$0.00

Phone #	Fax#	E-mail	Web Site
715-356-4600	715-356-4611	trapem@livetrap.com	www.livetrap.com

From:

Alicia Watts

Sent:

Monday, February 24, 2025 2:24 PM

To:

Anne M. Conerly

Subject:

FW: Your Mar-10-2025 Confirmation #3208254022



From: John Dutton < JDutton@lafayettesheriff.net>

Sent: Monday, February 10, 2025 11:29 AM
To: Alicia Watts < AMWatts@lafayettesheriff.net>

Subject: Fwd: Your Mar-10-2025 Confirmation #3208254022

Sent from my iPhone

Begin forwarded message:

From: Dustin Black < DBlack@lafayettesheriff.net>

Date: February 10, 2025 at 11:24:31 CST

To: John Dutton < JDutton@lafayettesheriff.net>

Subject: Fwd: Your Mar-10-2025 Confirmation #3208254022

Sent from my iPhone

Begin forwarded message:

From: Hilton Garden Inn Confirmed <noreply@h6.hilton.com>

Date: February 10, 2025 at 11:17:35 CST

To: Dustin Black < DBlack@lafayettesheriff.net>

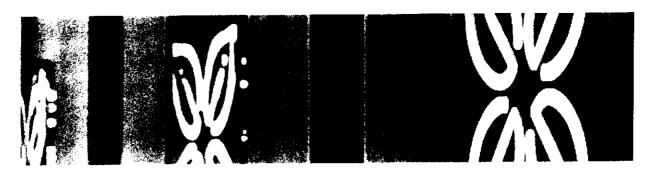
Subject: Your Mar-10-2025 Confirmation #3208254022

You don't often get email from noreply@h6.hilton.com. Learn why this is important



See you soon, Dustin Black

Your reservation for Mar-10-2025 has been confirmed. Confirmation #3208254022



Hilton Garden Inn Jackson/Madison

320 New Mannsdale Road Madison MS 39110 US Maps & Directions>>



10 MON MAR

Check In: 3:00 PM

3 Nights

13 THU MAR



Your Room Information

Guest Name:

Guests: Rooms:

Room Plan:

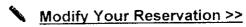
Dustin Black

1 Adult

.

1 KING BED

Your Rate Information	MADISON PD K9		
Rate per night 10-Mar-2025 - 13-Mar-2025	119.00 USD		
Total for Stay per Room Rate	357.00 USD		
Taxes	24.99 USD		
Total price for Stay	381.99 USD		



Plan Ahead With These Tips:



BE MY EYES APP + HILTON

Bring the world into view with Be My Eyes

Our new partner **Be My Eyes** helps guests who are blind or low vision for every part of their stay with us with on-demand support. Simply download the app to get started.

Learn More

Anne M	Ո. Conerly		
From: Sent: To: Subject:		Alicia Watts Monday, February 24, 2025 2:24 PM Anne M. Conerly FW: Your Mar-10-2025 Confirmation #3212227221	
≡ & ≡ Alicia	SHERIFF LARINE PIECOUTY M. Watty		
Sent: Mo To: Alicia	onathan Dutton <jdutton onday, February 10, 202 a Watts <amwatts@lafa Fwd: Your Mar-10-2025</amwatts@lafa </jdutton 	5 11:26 AM	
From: H Date: M Subject	1on, Feb 10, 2025 at 1	onfirmed < <u>noreply@h6,hilton.com</u> > 11:14 Confirmation #3212227221	
[X]			
		n, Jonathan Dutton for Mar-10-2025 has been confirmed.	
	Confirmation #321		

Hilton Garden Inn Jackson/Madison 320 New Mannsdale Road +16014200442 Madison MS 39110 US Maps & Directions>> **Your Room** Your Room Information Information Jonathan Dutton Guest Name: 1 Adult Guests: Rooms: 1 KING BED Room Plan: MADISON PD K9 Your Rate Information Rate per night 119.00 USD 10-Mar-2025 - 13-Mar-2025 357.00 USD Total for Stay per Room Rate 24.99 USD Taxes 381.99 USD Total price for Stay



PetEdge A Division of Boss Pet Products, Inc P.O. Box 734038 Chicago, IL 60673-4038 Phone: 1 800 738-3343 Fax: 1 800 329-3786

Page 1 of 1 03/14/2025 23:31:41

Online: www.PetEdge.com

Email : CustomerService@PetEdge.com

Invoice

Bill-To-Party

Kate Victor
300 N Lamar Blvd
Oxford MS 38655

Ship-To-Party

Kate Victor

Kate Victor

300 N Lamar Blvd

Oxford MS 38655

 Information
 9005518555

 Invoice Date
 03/14/2025

 Delivery No.
 8003386505

 Sales Order No.
 1013865

 Customer No.
 5001468176

 Currency
 USD

Shipped VIA FOB Free on Board

Credit Card XXXXXXXXXXXXXXXXXXX0644 - 01/2026

Remit To:

Boss Pet Products, Inc PO Box 734038

Chicago, IL, 60673-4038

Material	Description	Quantity	Price	Extended Price
ZT644 02	PS Stainless Flat Sided Pail 2Qt	60.00	7.89	473.40
ZT644 04	UPC : 721343644026 PS Stainless Flat Sided Pail 4Qt	36.00	10.79	388.44
A00402	UPC: 721343644040 VN Large Cat Litter Pan Cp2	30.00	8.09	242.70
TP41212	UPC: 079441004021 GG Poly Animal Control Leads 12Pk	10.00	9.99	99.90
ZW150 08	UPC: 721343412113 PS Heavy SS Dish Mirror Finish 8oz	48.00	0.99	47.52
ZW150 16	UPC: 721343150084 PS Heavy SS Dish Mirror Finish 16oz	15.00	1.39	20.85
ZW150 64	UPC: 721343150169 PS Heavy SS Dish Mirror Finish 64oz UPC: 721343150640	36.00	2.69	96.84
ZW150 96	PS Heavy SS Dish Mirror Finish 96oz UPC: 721343150961	4.00	3.49	13.96
	OPC: 721343130901	Merchandise Total		1,383.61
		Freight Charges		0.00
		Total Taxes		96.86
		Total charged to credi	t card	1,480.47