

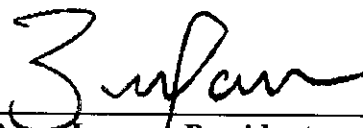
ORDER: SPREAD ON THE MINUTES MONTHLY CREDIT CARD REPORT

Motion was made by Scott Allen, 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 15th day of September, 2025.



**Brent Larson, President
Board of Supervisors**



Mike Roberts, Chancery Clerk

Cardholder Activity

Trans Date	Post Date	Category	Reference Number	Transactions	Amount
06/18	06/19	3640	24692165169102228935501	HYATT PLACE BILOXI MS Check in Date 06/17/25 Daily Rate \$0 00 Taxes \$0 00	123.20 ✓
06/18	06/19	3640	24692165169102228935519	HYATT PLACE BILOXI MS Check in Date 06/17/25 Daily Rate \$0 00 Taxes \$0 00	123.20 ✓
06/19	06/23	3640	24692165171101124720338	HYATT PLACE BILOXI MS Check in Date 06/17/25 Daily Rate \$0 00 Taxes \$0 00	123.20 ✓
06/19	06/23	3640	24692165171101124720353	HYATT PLACE BILOXI MS Check in Date 06/17/25 Daily Rate \$0 00 Taxes \$0 00	246.40 ✓
06/19	06/23	5699	24426295171017022323553	KUHL CLOTHING 801-281-3135 UT	339.19 ✓
06/28	06/30	7011	24493985180120654002405	HWGC HOLI YWOOD HOTEL 2284692100 MS Check in Date 06/07/25 Daily Rate \$0 00 Taxes \$0 00	376.05 ✓
07/01	07/02	7011	24000775182100029953176	RES HYATTPLACE HELP LODGING CA Check in Date 07/01/25 Daily Rate \$0 00 Taxes \$0 00	893.94 ✓
07/02	07/07	5995	24027625135067855683529	PETTRAVELST 954-566-7300 FL	658.67 ✓
07/09	07/10	8398	24000775191100004670711	PROJECT LIFESAVER INC WWW.PROJECTLVA	1,440.90 ✓
07/14	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	5,155.68 CR ✓
07/17	07/17	0000		INTEREST CHARGE PURCHASES	116.09 ✓