

**ORDER: SPREAD ON THE MINUTES MONTHLY CREDIT CARD REPORT**

Motion was made by Greg Bynum, duly seconded by Tim Gordon, 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 17<sup>th</sup> day of February, 2026.



**Brent Larson, President  
Board of Supervisors**



**Mike Roberts, Chancery Clerk**



**Corporate Account Name:** LAFAYETTE CO PURCHASING  
**Account Name:** KATE VICTORY

**Corporate Number:** 00022409  
**Account Ending In:** 0918

**Summary of Account Activity**

Previous Account Balance	\$1,245.00	<b>Statement Closing Date</b>	<b>02/01/2026</b>
Payments and Credits	\$1,245.00	Days This Period	31
Purchases and Debits	\$4,697.64	Credit Limit	\$15,000.00
Cash Advances	\$0.00	Available Credit	\$9,019.00
<b>Fees</b>	\$0.00	Cash Limit	\$3,750.00
<b>Finance Charges</b>	\$0.00	Available Cash	\$3,750.00
New Ending Balance	\$4,697.64	<b>Payment Due Date</b>	<b>02/26/2026</b>
Total Amount of Disputes	\$0.00	Payment Amount Due	\$282.00

**Questions?** View your account information online at [business.cardservices.bank](http://business.cardservices.bank) or call our Customer Service Center toll free at 1-888-999-3340 or 1-531-233-6621.

**Send Billing Inquiries and Correspondence to:**  
 P.O. Box 2087, Omaha, NE 68103-2087

**Mail Payments to:** P.O. Box 2711, Omaha, NE 68103-2711

**Important Information**

**Cybercriminals have been texting, calling and emailing cardholders posing as bank employees to "confirm fraud attempts". If you receive communication, you were not expecting, do not respond or click on any links. If someone calls and asks for information, hang up! You can call the number on the back of the card or your personal banker for assistance. These communications can look very real, often spoofing real phone numbers. They will try to create a false sense of urgency. Don't be tricked into making a rushed decision.**

THANK YOU FOR CHOOSING CREDIT CARD SERVICES FOR YOUR CREDIT CARD NEEDS.

Credit Card Services  
 PO Box 1508  
 Birmingham AL 35201-1508



Account Ending In 0918  
**Payment Due Date** 02/26/2026  
**New Balance** \$4,697.64  
**Minimum Payment Due** \$282.00

Make Check Payable To: \$

KATE VICTORY  
 300 N LAMAR BLVD  
 OXFORD MS 38655-3248

00043759  
 R202

Credit Card Services  
 P. O. Box 2711  
 Omaha, NE 68103-2711



487370115010400700000028200000004697645



**Important Information (continued)**

**Please note the new payment address:** If you pay this bill by check, please include your payment stub with your check. All payments should be mailed to **Card Services, P.O. Box 2711, Omaha, NE 68103-2711**. To ensure there is no interruption in automated payments, update your billpay provider with your new card number and payment address **Card Services, P.O. Box 2711, Omaha, NE 68103-2711**. Please call 1-888-999-3340 (toll free U.S.) or 1-531-233-6621 (International) for balance inquiries, payment information, transaction history, statement requests or to dispute.

**Transactions**

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
01/29	01/29	7487379DD1XGXP92X	PAYMENT MAIL THANK YOU BIRMINGHAM AL	\$1,245.00-
01/21	01/21	2413746D601G7DKBD	TRACTOR SUPPLY #2553 OXFORD MS	\$1,434.44
01/22	01/22	2413746D701KMD5AQ	TRACTOR SUPPLY #2553 OXFORD MS	\$34.22
01/22	01/22	2413746D801RJNFK5	TRACTOR SUPPLY CO #5509 615-440-4600 TN	\$154.06
01/22	01/22	2444500D7BLTVQPVQ	WM SUPERCENTER #699 OXFORD MS	\$106.74
01/28	01/28	2424760DQ8PZ2WRAM	Charter Medical Oxford MS	\$1,549.86
01/28	01/28	2443106DDAPPYWH9V	SHAW ACE HARDWARE OXFORD MS	\$199.23
01/28	01/28	2494301DD09FEQ1QM	THE HOME DEPOT #2914 OXFORD MS	\$64.07
01/29	01/29	2422638DE0JDA2VQP	WAL-MART #0699 OXFORD MS	\$828.70
01/31	01/31	2413746DG01JRNVV4	TRACTOR SUPPLY #2553 OXFORD MS	\$326.32
<b>Total Activity</b>				\$3,452.64
<b>Total Fees This Period</b>				\$0.00
02/01	02/01		Interest Charge on Purchases	\$0.00
02/01	02/01		Interest Charge on Cash Advances	\$0.00
<b>Total Interest This Period</b>				\$0.00

**Finance Charges**

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge
Purchases	19.00% (v)	\$0.00	\$0.00
Cash Advance	19.00% (v)	\$0.00	\$0.00
Balance Transfer	19.00% (v)	\$0.00	\$0.00

(v) = variable rate

**2026 Total Year-to-Date**

Total fees charged in 2026	\$0.00
Total interest charged in 2026	\$0.00

Charter Medical  
 510 Azalea Dr  
 Oxford, MS, 38655  
 662-533-9000

Charter Medical, LLC  
 510 Azalea Drive, Suite 100  
 Oxford, MS 38655

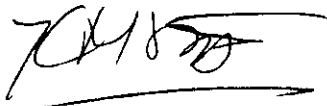
01/28/2026 12:34  
 TPN: 121925635346


**SALE**

<u>Quantity</u>	<u>Item</u>	<u>Price</u>	<u>total</u>
2	Rolling Walker	86 <sup>80</sup>	173 <sup>60</sup>
2	BSC	81 <sup>53</sup>	163 <sup>06</sup>
10	BSC buckets	15 <sup>00</sup>	150 <sup>00</sup>
4	20" wheelchairs	265 <sup>80</sup>	1063 <sup>20</sup>
	<b>total</b>		<b>1549<sup>86</sup></b>

Trans #: 1 Batch #: 27  
 VISA CHIP  
 MODE: Issuer  
 \*\*\*\*\*0918 \*\*/\*\*  
 Base Amt: \$1549.86  
 Resp: APPROVED 00  
 Code: 028696  
 Ref#: 602818718533  
 App Name: VISA CREDIT  
 AID: A0000000031010  
 TVR: 8080008000  
 TSI: 6800

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

Kenny Brown  
  
 1-28-2026

  
 Signature  
 VICTORY/KATE  
 MERCHANT COPY



How doers  
get more done.

COMMENTS PLEASE CONTACT  
MGR SCOTT W. DEES@HOMEDEPOT.COM

2914 00052 59031 01/28/26 02:00 PM  
SALT JLF CHECKOUT

818897011692 8-N-1 60L WH <A>  
HDX 8-IN-1 5 FT CORD POWER STRIP WHI  
4@14.97 59.88

SUBTOTAL 59.88  
SALES TAX 4.19  
TOTAL \$64.07

XXXXXXXXXXXX0918 VISA USD\$ 64.07 TA

AUTH CODE 028615/8524224  
Chip Read VISA CREDIT  
AID A0000000031010

P.O.#/JOB NAME: 0  
2914 01/28/26 02:00 PM



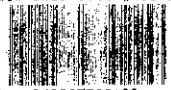
RETURN POLICY DEFINITIONS  
POLICY ID 90 POLICY EXPIRES ON  
1 04/28/2026  
A

Give us feedback @ survey.walmart.com  
Thank you! ID #:7WQM3Z7KRW



WM Supercenter  
662-234-9131 Mgr. EMERT  
2530 JACKSON AVE W  
OXFORD MS 38655  
MS99 DP# 009008 TE# 03 TR# 04059

# ITEMS SOLD 47  
TC# 0116 8969 3383 1431 2030 4



SOCKS	042625739100	11.98	X
UNDIES	194423039530	11.48	X
GIRLS UNDIES	194423039570	11.48	X
FOL BOXBRIEF	194422148840	12.98	X
FOL BOXBRIEF	194422148850	12.98	X
FOL BOXBRIEF	194422148870	12.98	X
FOL BOXBRIEF	194422148880	12.98	X
WN UNDERWEAR	884514061910	9.98	X
WN UNDERWEAR	884514061920	9.98	X
WN UNDERWEAR	884514049710	9.98	X
GIRLS BRIEF	196203193870	9.98	X
FOL BRIEF	194422143110	9.98	X
10PR PK SOCK	751038845 50	7.98	X
HANES PANTY	192503814220	18.48	X
BRIEF	075338722500	8.98	X
HANES PANTY	192503306210	22.48	X
HANES PANTY	192503306230	22.48	X
HANES PANTY	738994419630	22.48	X
BRIEF	075338830500	15.97	X
HANES PANTY	192503814230	18.48	X
HANES PANTY	192503306210	22.48	X
HANES PANTY	192503814200	18.48	X
10PR PK SOCK	751038845140	7.98	X
CREW SOCK	038257685140	10.97	X
NO SHOW SOCK	038257686390	10.97	X
P12 LC SOCK	190009487560	14.98	X
P12 LC SOCK	190009487560	14.98	X
P12 LC SOCK	190009487560	14.98	X
P12 LC SOCK	190009487560	14.98	X
P10 BXR BRF	194422152470	32.98	X
P10 BXR BRF	194422152500	32.98	X
P10 BXR BRF	194422152480	32.98	X
P10 BXR BRF	194422152480	32.98	X
P10 BXR BRF	194422151960	32.98	X
P10 BXR BRF	194422151960	32.98	X
P10 BXR BRF	194422073990	20.98	X
P10 BXR BRF	194422152070	32.98	X
HANES SOCKS	038257689480	10.97	X
GIRLS SOCKS	730838958070	12.98	X
HANES PANTY	192503814200	18.48	X
HANES SOCKS	038257689560	10.97	X
10PR PK SOCK	751038845130	7.98	X
GIRLS SOCKS	730838957210	7.98	X
NO SHOW SOCK	038257686390	10.97	X
NO SHOW SOCK	038257686390	10.97	X

SUBTOTAL 774.90  
TAX1 7.0000 X 54.21  
TOTAL 829.70  
VISA TEND 326.70  
CHANGE DUE 0.00

VISA CREDIT - 0918 I 1 APPR#029012  
EXPIRATION DATE 12/28  
829.70 TOTAL PURCHASE  
REF # 602961922270  
TRANS ID 4660296349:7545  
VALIDATION: - V25F  
PAYMENT SERVICE - E  
AID ACC00000031010  
TERMINAL # 28273182  
\*No Signature Required  
01/29/26 11:38:10



Get free delivery  
from this store



TractorSupply.com

9111 PERRY BLVD  
MONTICELLO, MS 38655-3466  
662-234-7141

Invoice: 388143  
Date: 1/31/25 Time: 12:09 PM  
Store: 2553 Register: 2  
Cashier: Mercedes

Item	Qty	Price	Amount
BKW PINFILE MOUNT 2.5 IN SHNR 1BK 2298302		184.99	184.99
PIN WIZ PIN & CLIP 40 COMBO 1304390		19.99	19.99
BKW PINFILE BOOK 6.4 LB 15 TON 2298305		99.99	99.99
		Total	304.97
		Tax	21.35
		Total	326.32

Visa SALE 326.32  
 \*\*\*\*\*098\*\*\*\*\* EMI Chip  
 Authorization #: 031627  
 Terminal ID : 03179265000200  
 Cryptogram : 941C8E0E0F2735  
 ACD: A000000000000000  
 APP: VISA CREDIT  
 CVM: NONE / SEQU  
 TVR: 8009003007 / 101: 6000

Change 0.00  
 I agree to pay the above amount according  
 to my card issuer's agreement.

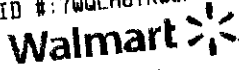
Neighbor's Club makes life fun! Here more  
 rewarding. Download the Tractor Supply  
 mobile app, go to [www.neighborsclub.com](http://www.neighborsclub.com), or  
 ask a team member to join or for more  
 details on points earning, rewards and  
 more.

As a member of Neighbor's Club, earn 5% in  
 Rewards when you use a TSC Store Card to  
 make a purchase. Subject to credit  
 approval. Learn more @  
[www.TractorSupply.com/TSCard](http://www.TractorSupply.com/TSCard) or see a  
 team member for more details.

\*\*\*\*\*  
 For our Returns Policy, visit  
[TractorSupply.com/returns](http://TractorSupply.com/returns)  
 \*\*\*\*\*  
 Help a neighbor. Review your products.  
[www.tractorsupply.com/reviews](http://www.tractorsupply.com/reviews)  
 \*\*\*\*\*  
 Go to [TSC.TRACTORSUPPLY.COM](http://TSC.TRACTORSUPPLY.COM) OR CALL  
 1-800-541-3429 with in 7 days to  
 complete a survey & entered  
 for a chance to win \$2500  
 in TSC Gift cards!  
 No Purch. Nec. Ends 02/14/26.  
 48 US/DL/RI, 18- only. See  
 Sweepstakes Rules for full details incl.  
 How to enter without a purchase/survey.  
 \*\*\*\*\*

Enter Survey Code #  
 2553-02-388143-013126-1209-6

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7WQLH67KWWP



WM Supercenter  
662-234-9131 Mgr: EMERT  
2530 JACKSON AVE W  
OXFORD MS 38656

ST# 00699 OP# 004722 TE# 95 TR# 07899  
# ITEMS SOLD 1

TC# 6740 8474 9857 7307 5183 3



TX12	060538807126	99.76 X
BATT CORE FE	068113107867	12.00 T
** VOIDED ENTRY **		
BATT CORE FE	068113107867	12.00-T
	SUBTOTAL	99.76
TAX 1	7.000 %	6.98
	TOTAL	106.74
	VISA TEND	106.74

\*\*\*\* \* 0918 I 1

VISA CREDIT  
APPROVAL # 022176  
REF # U542W045822  
TRANS ID - 356022592860435  
VALIDATION - ZVDD  
PAYMENT SERVICE - E  
AID A000000031010  
AAC DF9896FA5F83E2C9  
TERMINAL # 29806634  
\*NO SIGNATURE REQUIRED

01/22/26 10:28:08  
CHANGE DUE 0.00



\*\*\*CUSTOMER COPY\*\*\*  
Get free delivery  
from this store  
with Walmart+

01/22/26 10:28:08



9 ED PERRY BLVD  
OXFORD, MO 65055-3465  
662 264 7 91

Ticket: 386125  
Date: 1/22/25 Time: 3:01 PM  
Store: 2553 Register: 2  
Cashier: Lena

Item	Qty	Price	Amount
SHELL 15W40 ROTELLA T4 HD 1GAL 830659	1	16.99	16.99
HOWES DIESEL TREAT ANTISEL 540Z 8300657	1	4.99	4.99
		Subtotal	21.98
		Tax	2.24
		Total	24.22

-----  
 Visa 34.22  
 \*\*\*\*\*  
 Authorization # 02273E  
 Terminal ID 001792553000200  
 Cryptogram 021910FB104350B  
 AID A000000000000000  
 APP VISA CREDIT  
 CVM NONE / 5E000  
 TVR 800000000 / 1,1 : 6800

Change 0.00

I agree to pay the above amount according to my card issuer agreement.

Neighbor's Club makes life Out. Here more rewarding. Download the Tractor Supply mobile app, go to [www.neighborsclub.com](http://www.neighborsclub.com), or ask a team member to join or for more details on points earning, rewards and more.

As a member of Neighbor's Club, earn 5% in Rewards when you use a TSC Store Card to make a purchase. Subject to credit approval. Learn more @ [www.TractorSupply.com/SCCard](http://www.TractorSupply.com/SCCard) or see a team member for more details.

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For our Returns Policy, visit [TractorSupply.com/returns](http://TractorSupply.com/returns)

\*\*\*\*\*

Help a neighbor. Review your products. [www.tractorsupply.com/reviews](http://www.tractorsupply.com/reviews)

\*\*\*\*\*

Go to [TELLTRACTORSUPPLY.COM](http://TELLTRACTORSUPPLY.COM) OR CALL 1-800-541-4429 within 7 days to

complete a survey & enter for a chance to win \$2500 in TSC Gift Cards!

No Purch. Nec. Ends 02/14/26.

48 US/DC/HT, 18+ only. See Sweepstakes Rules for full details incl.

How to enter without a purchase/survey.

\*\*\*\*\*

Enter Survey Code #: 2553-02-386125-012226-1501-4  
SOLD ITEM COUNT = 2

\*\*\*\*\*

9 ED PERRY BLVD  
OK-ORL, MO 66655-3465  
662-234 7191

Ticket: 085640  
Date: 1/21/25 Time: 3:46 PM  
Store: 2953 Register: 2  
Cashier: Lena

Item	Qty	Price	Amount
GPI 8GPM 12V FUEL PUMP E7-B 3958004	1	429.99	429.99
G2 BULK GELLING SKU 3599993	1.08	5.99	6.47
MYSTIK J76 HI MOLY WC 2 50/14 OZ TUBE 2090420	1	8.99	8.99
MYSTIK J76 HI MOLY WC 2 50/14 OZ TUBE 2090420	1	8.99	8.99
MYSTIK J76 HI MOLY WC 2 50/14 OZ TUBE 2090420	1	8.99	8.99
FG-6R70 CLEV GRAB BK 5/16 3586657	2	12.49	24.98
FG-6R70 CLEV GRAB BK 1/4 3543879	2	10.99	21.98
FG FRG CLEV GRAB BK 5/16 3586699	2	21.99	43.98
CHAIN 1 1/4 GR70 TRANSPORT 3543374	63	6.99	482.37
2 3/8X2 3/8 SURFACE MOLN D RING PK 2402995	1	8.99	8.99
2 3/8X2 3/8 SURFACE MOLN D RING PK 2402995	1	8.99	8.99
2 3/8X2 3/8 SURFACE MOLN D RING PK 2402995	1	8.99	8.99
2 3/8X2 3/8 SURFACE MOLN D RING PK 2402995	1	8.99	8.99
TRV 3/4X14 FUEL HOSE 3958278	1	59.99	59.99
GPI FUEL FILTER INSTAL KIT 3958587	1	35.99	35.99
GPI FUEL FILTER INSTAL KIT 3958587	1	35.99	35.99
DUTTON 496 FUEL FILTER 183529	1	54.99	54.99
HOWES DIESEL TREAT ANTICIL 64OZ 1300657	1	14.99	14.99
HOWES DIESEL TREAT ANTICIL 64OZ 1300657	1	14.99	14.99
CIM-TEK PARTICULATE FILTER KIT 3958383	1	49.99	49.99
		Subtotal	1340.59
		Tax	93.85
		<b>Total</b>	<b>1434.44</b>

CIM-TEK PARTICULATE FILTER KIT  
3958383 1 45.99 49.99

Subtotal 1340.59  
Tax 93.85  
Total 1434.44

-----  
Visa SALE 1434.44  
\*\*\*\*\*0916 eMV Chip  
Authorization #: 021866  
Terminal ID : 001752553000200  
Cryptogram : 21E09DFB0EAC797B  
AID : A000000001010  
APP : VISA CREDIT  
CVM : NONE / 5E100C  
TVR : 800000900C / TSI : 680C

-----  
Change 0.00  
I agree to pay the above amount according  
to my card issuer agreement.

Neighbor's Club makes Life Out Here more  
rewarding. Download the Tractor Supply  
mobile app, go to [www.neighborsclub.com](http://www.neighborsclub.com), or  
ask a team member to join or for more  
details on points earning, rewards and  
more.

As a member of Neighbor's Club, earn 5% in  
Rewards when you use a TSC Store Card to  
make a purchase. Subject to credit  
approval. Learn more @  
[www.tractorsupply.com/TSCCard](http://www.tractorsupply.com/TSCCard) or see a  
team member for more details.

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For our Returns Policy, visit  
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\*\*\*\*\*  
Help a neighbor. Review your products.  
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\*\*\*\*\*  
Go to [TELLTRACTORSUPPLY.COM](http://TELLTRACTORSUPPLY.COM) OR CALL  
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Sweepstakes Rules for full details incl.  
How to enter without a purchase/survey.  
\*\*\*\*\*

Enter Survey Code #:  
2553-02-385640-012126-1546-0  
SOLD ITEM COUNT = 89.06



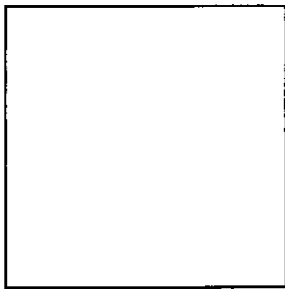
Please call 1-877-718-0750 for Customer  
Solutions

\*\*\*\*\*  
Sign up now for ads, news, and more at  
[TractorSupply.com](http://TractorSupply.com)  
Customer Copy

- The designated person must bring this email and a government issued photo ID.
- If your order includes any age restricted items, the ID presented must provide legal proof of age for your state.
- Tractor Supply is happy to load your merchandise; however you are responsible for securing your loaded product.

### Ordered Item(s)

### Ship To Store



**1/4 INCH- 5/16 INCH RATCHET LOAD BINDER**

SKU# 2527628

Quantity: 2

Price: \$71.99

Subtotal: \$143.98

### Order Summary

Subtotal	\$143.98
Discount	– \$19.98
Shipping	\$19.98
Tax	\$10.08
<b>Total</b>	<b>\$154.06</b>

**Payment:**  
VISA 0918

**Billing Address:**  
300 North Lamar Blvd  
OXFORD, MS 38655

**Anne M. Conerly**

---

**From:** SHAW ACE HARDWARE <accounts@shawace.com>  
**Sent:** Wednesday, February 11, 2026 11:44 AM  
**To:** Anne M. Conerly  
**Subject:** Invoice X83136

[You don't often get email from accounts@shawace.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification> ]

Attached please find a copy of Receipt X83136

Dear CASH CUSTOMER,

Thank you for your recent purchase from SHAW ACE HARDWARE.

Below is a summary of your purchase on invoice X83136.

Invoice: X83136

Date: 01/28/2026

Customer #: \*5

Sold To:  
VICTORY/KATE

SKU: 3009439  
Description: LED PUCK LT ADJ WHITE  
Quantity(EA): 1  
Price(EA): 12.99  
Extended Price: 12.99

SKU: 3149465  
Description: BATTERY ALKALINE AA30PK  
Quantity(EA): 2  
Price(EA): 16.99  
Extended Price: 33.98

SKU: 3009811  
Description: LED BAR 8"L WH 120L 1PK  
Quantity(EA): 8  
Price(EA): 9.99  
Extended Price: 79.92

SKU: 3009439  
Description: LED PUCK LT ADJ WHITE  
Quantity(EA): 1  
Price(EA): 12.99  
Extended Price: 12.99

SKU: 3009811

Description: LED BAR 8"L WH 120L 1PK

Quantity(EA): 1

Price(EA): 9.99

Extended Price: 9.99

SKU: 3149465

Description: BATTERY ALKALINE AA30PK

Quantity(EA): 2

Price(EA): 16.99

Extended Price: 33.98

SKU: 9337577

Description: REESES TAKE5 BAR 1.50OZ

Quantity(EA): 1

Price(EA): 2.39

Extended Price: 2.39

Subtotal: 186.24

Disc: 0.00

Tax: 12.99

Total: 199.23

Payment Information:

Account Cr 199.23

Store Information:

SHAW ACE HARDWARE

1400 UNIVERSITY AVE.

OXFORD, MS 38655

(662) 234-3232

SHAW ACE HARDWARE appreciates your business!

Sent from email address: [accounts@shawace.com](mailto:accounts@shawace.com)

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