

ORDER: AUTHORIZE WRITE OFF FOR OUTSTANDING CHECKS

Motion was made by Brent Larson, duly seconded by Chad McLarty, to authorize write off for outstanding checks.

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 2nd day of March, 2020.



Mike Roberts, President
Board of Supervisors



Sherry Wall, Chancery Clerk

MEMO:

Requesting Board approval for writing off of checks over 1 year old.

Payroll Account:

Payable To:	Check Number:	Amount:	Date Written:
Randy Jones	14583	97.02	8/1/2017
Brittany McKinney	14892	327.92	11/1/2017
James Vaughn	15568	193.04	6/1/2018
James Thomas	15678	495.16	7/1/2018
James Thomas	15728	489.70	7/13/2018
James Thomas	15780	100.43	8/1/2018
Steven Tucker	16073	387.79	11/1/2018
George Castle	16316	40.10	2/1/2019
George Castle	914045	240.59	3/1/2017

General County Account:

Payable To:	Check Number:	Amount:	Date Written:
Maxx Hipp	27758	64.20	8/7/2017
Kayla Shoffner	27812	25.00	8/7/2017
Mississippi Auto Arms	29381	29.99	12/18/2017
Mississippi Auto Arms	29582	43.00	1/2/2018
Mississippi National Guard	33094	3000.00	10/1/2018
Momar	33542	1057.89	11/5/2018
NCCHC Resources, Inc.	34523	7217.00	1/7/2019
Dustin Arbuckle	34824	40.65	2/4/2019
Hederman Brothers	34852	823.55	2/4/2019
Fuelman	34723	136.68	1/22/2019
Darren Roberts	27472	109.83	7/5/2017
Sparks Auto Parts	34419	401.94	12/17/2018