

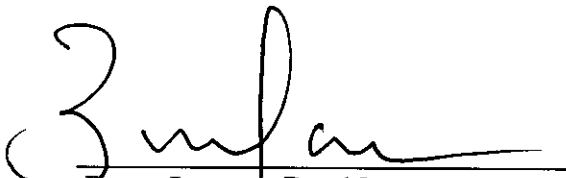
ORDER: APPROVE OF WRITE-OFF OF OUTSTANDING CHECKS ON GENERAL FUND ACCOUNT AND PAYROLL ACCOUNT THAT ARE OVER ONE (1) YEAR OLD

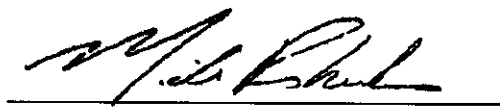
Motion was made by Scott Allen, duly seconded by Tim Gordon, to approve of write-off of outstanding checks on General Fund Account and Payroll Account that are over one (1) year old.

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 1st day of December, 2025.


Brent Larson, President
Board of Supervisors


Mike Roberts, Chancery Clerk

Stale Checks to write off over 1 year old

FUND	Total
001	\$ 116,289.38
027	\$ 804.97
097	\$ 836.37
106	\$ 21,323.94
113	\$ 1,900.00
125	\$ 5,169.29
150	\$ 12,907.20
160	\$ 9,204.95
302	\$ 4,925.00
400	\$ 22,030.42
650	\$ 36,383.78
651	\$ 2,163.11
683	\$ 7,102.91