

**RESOLUTION NO. 1192.**

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS:**

Section 1. That the outstanding warrants described and designated herein have been issued more than two years prior to January 10, 1997, and are now barred by the statute of limitations, K.S.A. 10-815.

Section 2. That the County Clerk and County Treasurer be and they are hereby authorized and instructed to cancel and void the following described and designated warrants, to-wit:

**COUNTY GENERAL WARRANTS**

<u>Warrant No.</u>	<u>Date of Warrant</u>	<u>Amount of Warrant</u>
025043 01	03-10-99	10.00
000542 02	05-30-97	85.13
002216 02	10-10-97	10.00
002737 02	11-10-97	10.00
017069 02	01-10-97	16.60
017073 02	01-10-97	152.00
017888 02	03-10-97	10.00
018292 02	04-10-97	10.00
018846 01	01-09-98	10.93
019314 01	02-10-98	30.00
019399 01	02-10-98	10.00
019722 01	03-10-98	10.00
020103 01	04-10-98	20.00
020682 01	05-08-98	10.00
021533 01	07-10-98	87.20
022355 01	09-10-98	10.00
022378 01	09-10-98	10.00
024216 01	01-08-99	8.50
024980 01	03-10-99	10.00

**ROAD AND BRIDGE WARRANTS**

<u>Warrant No.</u>	<u>Date of Warrant</u>	<u>Amount of Warrant</u>
002805 02	11-10-97	65.00
018399 02	04-10-97	15.25

**LAW ENFORCEMENT WARRANTS**

<u>Warrant No.</u>	<u>Date of Warrant</u>	<u>Amount of Warrant</u>
017582 02	02-10-97	5.25

**SENIOR VILLAGE WARRANTS**

<u>Warrant No.</u>	<u>Date of Warrant</u>	<u>Amount of Warrant</u>
000457 02	05-09-97	343.80

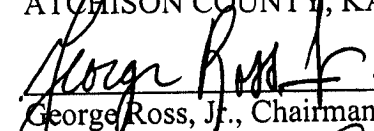
**SOLID WASTE**


<u>Warrant No.</u>	<u>Date of Warrant</u>	<u>Amount of Warrant</u>
002115 02	09-10-97	264.28

Section 3. It is hereby ordered that a copy of this resolution be handed to  
The Atchison County Treasurer and County Clerk. And that the County  
Auditor is hereby authorized and directed to credit the proper funds. That  
Said warrants be properly cancelled or voided in their reports.

Adopted this 7<sup>th</sup> day of March, 2001.

BOARD OF COUNTY COMMISSIONERS  
ATCHISON COUNTY, KANSAS

  
George Ross, Jr., Chairman

  
Mike Cavanaugh, Member

  
Floyd Oswald, Member

Attest:   
Pauline M. Lee, County Clerk

ATCHISON COUNTY  
LIST OF OUTSTANDING CHECKS FOR ALL BANKS  
2-28-01

CHECK NUMBER	VENDOR NAME	P.O. NUMBER	P.O. AMOUNT	P.O. DATE	DATE PAID	ACCOUNT AMOUNT	ACCOUNT CODE
003531						618.32	199950032
003531						13,085.12	199950030
003532 01	COLONIAL LIFE & ACCIDENT INS	158163	345.74	2-28-01	2-28-01	345.74	199950022
003533 01	EAGLE FEDERAL CREDIT UNION	158164	5,632.37	2-28-01	2-28-01	5,632.37	199950040
003534 01	EXCHANGE NATIONAL BANK & TRUST	158165	47,999.39	2-28-01	2-28-01	11,550.07	199950003
003534						11,550.07	199950004
003534						15,918.94	199950001
003534						5,363.49	199950011
003534						25.00	199950011
003534						3,641.82	199950010
003535 01	IOSCO CO FRIEND OF THE COURT	158166	363.00	2-28-01	2-28-01	363.00	199950026
003536 01	KANSAS PAYMENT CENTER	158167	599.95	2-28-01	2-28-01	125.00	199950026
003536						413.00	199950026
003536						61.95	199950026
003537 01	M.S.E.B.A.	158168	2,167.24	2-28-01	2-28-01	111.78	199950042
003537						530.82	199950044
003537						1,479.56	199950033
003537						45.08	199950031
003538 01	PRE-PAID LEGAL SERVICES	158169	528.72	2-28-01	2-28-01	528.72	199950043
003539 01	UNITED WAY	158170	53.00	2-28-01	2-28-01	53.00	199950038
018846 01	TODD CHRISTOPHER DOVE	141793	10.93	1-09-98	1-09-98	10.93	70015072
019314 01	HERBERT B JAYNES	142255	30.00	2-10-98	2-10-98	30.00	80015072
019399 01	BRANDEN R WEISHAAR	142338	10.00	2-10-98	2-10-98	10.00	80015072
019722 01	DIANNA S HENDERSON	142656	10.00	3-10-98	3-10-98	10.00	80015072
020103 01	CHASITY MARIE BARNES	143030	20.00	4-10-98	4-10-98	20.00	80015072
020682 01	GREGORY A PICKMAN	143594	10.00	5-08-98	5-08-98	10.00	80015072
021533 01	NANCY J LANGE	144439	87.20	7-10-98	7-10-98	43.60	80015072
021533						43.60	80015072
022355 01	MARGARET C ANDERSON	145269	10.00	9-10-98	9-10-98	10.00	80015072
022378 01	CATREECE L DOWNING	145292	10.00	9-10-98	9-10-98	10.00	80015072
024216 01	BRIAN PREUSSNER	147106	8.50	1-08-99	1-08-99	8.50	80015112
024980 01	ELAINE M FISCHER	147825	10.00	3-10-99	3-10-99	10.00	90015072

CHECK NUMBER	VENDOR NAME	P.O. NUMBER	P.O. AMOUNT	P.O. DATE	DATE PAID	ACCOUNT AMOUNT	ACCOUNT CODE
025043 01	RITA E SMITH	147887	10.00	3-10-99	3-10-99	10.00	90015072
030386 01	JAMES A ASHER	153243	10.00	4-10-00	4-10-00	10.00	00015072
030525 01	MICHAEL A STEPHENSON	153380	10.00	4-10-00	4-10-00	10.00	00015072
031300 01	CINGULAR WIRELESS	154138	32.83	5-31-00	5-31-00	32.83	02005002
031389 01	DANIEL S GARRITY II	154226	10.00	6-09-00	6-09-00	10.00	00015072
031397 01	MARK A HARDEMAN	154234	10.00	6-09-00	6-09-00	10.00	00015072
031424 01	MARY L LINDSTROM	154261	14.34	6-09-00	6-09-00	14.34	00015072
031908 01	MARCUS KELLEY	154736	10.00	7-10-00	7-10-00	10.00	00015072
031965 01	BFR ROCK QUARRY INC	154792	449.40	7-10-00	7-10-00	449.40	01005003
032464 01	LINDA CHALFANT	155276	6.39	8-10-00	8-10-00	6.39	01145002
032777 01	US POSTMASTER	158073	1,000.00	2-07-01	2-07-01	1,000.00	10015092
032781 01	KANSAS WITHHOLDING TAX	158171	4,414.00	2-28-01	2-28-01	4,414.00	199950002
BANK ID TOTAL			254,478.54	**			
000457 02	ELAINE DUFFENS	138802	343.80	5-09-97	5-09-97	185.60	72005002
000457						158.20	72005002
000542 02	CITY OF ATCHISON	138886	85.13	5-30-97	5-30-97	85.13	70015092
002115 02	ST JOSEPH NEWS-PRESS	140434	264.28	9-10-97	9-10-97	264.28	72025002
002216 02	JOSEPH D CAMPBELL	140547	10.00	10-10-97	10-10-97	10.00	70015072
002737 02	LOUISE C PICKMAN	141059	10.00	11-10-97	11-10-97	10.00	70015072
002805 02	RIVERBEND RURAL HEALTH CLINICS	141125	65.00	11-10-97	11-10-97	65.00	71005002
017069 02	GLEN M THORNE	136777	16.60	1-10-97	1-10-97	16.60	60015072
017073 02	CHARLES L. TULL	136781	152.00	1-10-97	1-10-97	152.00	60015072
017582 02	JASON HUNDLEY	137315	5.25	2-10-97	2-10-97	5.25	71015003
017888 02	RALPH E RICE	137606	10.00	3-10-97	3-10-97	10.00	70015072
018292 02	HAYDEN COFFMAN	138001	10.00	4-10-97	4-10-97	10.00	70015072
018399 02	ATCHISON CO TREASURER	138106	15.25	4-10-97	4-10-97	15.25	71005002
BANK ID TOTAL			987.31	**			
FINAL TOTAL			255,465.85				

Co Gen 50,235.68  
Comm cov 5,366.03  
Payroll clearing  
\$76,813.28

Road & Bridge  
\$3355.80

Jt Comm  
5,284.56

Out Dist Trct. \$90.00

Co Gen Cap. Outlay  
\$26,834.58

Nursing Home  
\$16,076.12

Law Enforcement  
\$4600.16

Election \$521.51

Noxious Weeds  
\$802.43

Emp Bene \$44,046.00

Solid waste 4649.53  
Emerg Tax \$3755.17  
Jail Bldg \$13,000.00