

RESOLUTION No. 2021 - 049

A RESOLUTION CANCELLING CERTAIN CHECKS OR WARRANTS OF WABAUNSEE COUNTY, PURSUANT TO THE PROVISIONS OF K.S.A. 10-815.

WHEREAS, certain checks or warrants, as described in the Resolution, have been issued on the account of the County Treasurer of Wabaunsee County, Kansas, and a period of two years have elapsed since the signing of such checks or warrants, and during such time no person entitled thereto has appeared to claim such check or warrants, or such check or warrant has not been presented to the County Treasurer for payment, and,

WHEREAS, K.S.A. 10-815 authorizes the Board of County Commissioners to cancel and set aside on the records of the County the checks or warrants described herein, which checks or warrants have not been claimed or presented to the County Treasurer for payment for a period of two years since the signing of such checks or warrants.

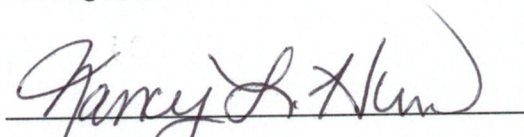
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF WABAUNSEE COUNTY, KANSAS:

Section 1. The checks or warrants of Wabaunsee County, Kansas, attached hereto and incorporated herein are cancelled and set aside on the records of the County, and the records of the County shall recite and reflect that such checks or warrants are unpaid but cancelled by reason of this Resolution and the provisions of K.S.A. 10-815.

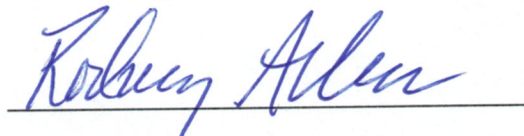
Adopted this 25<sup>th</sup> day of October, 2021 in an open meeting of the Board of Wabaunsee County Commissioners.



Joel Fager, Chairman



Nancy Hier, Vice-Chairman



Rodney Allen, Commissioner



attest:  
*Arlynn Amick*  
county clerk

# Outstanding Checks

# WABAUNSEE COUNTY

Report Date: 10/5/2021 Date Range: 1/1/2017 to 12/31/2018 Check Range:  
 Check Amount Range: \$0.00 to \$999,999,999.99

Check Number	Check Date	Payee	Amount	Redemption Date	Void Date
<b>Bank 1 STOCKGROWERS STATE BANK</b>					
<b>Account 9550019</b>					
Check Source: BA					
18036	1/27/2017	RICHARD THOMAS	\$241.46		
18094	2/27/2017	JOHN BORG	\$13.97		
18186	3/21/2017	DONALD PFUETZE	\$10.00		
18209	3/30/2017	JONATHAN E MORALES	\$98.57		
18283	5/5/2017	MICHAEL OR ANNA SEELEY	\$2.00		
18536	8/4/2017	JAMES L GEHRT	\$0.09		
18692	10/4/2017	PATRICIA KNUTSON	\$6.13		
18725	10/12/2017	WASHINGTON TOWNSHIP TREASU	\$155.38		
18823	11/22/2017	MORRIS CRISLER	\$26.67		
18839	12/1/2017	RANDALL MITCHELL	\$138.60		
18899	12/8/2017	POTTAWATOMIE COUNTY TREASU	\$9.02		
18907	12/8/2017	BENJAMIN C KORMANIK	\$2.94		
18933	12/22/2017	TOPEKA ESCROW SERVICE	\$350.55		
18960	1/8/2018	ANNA WILLIAMS	\$18.99		
19058	1/19/2018	VANARSDALE FUNERAL SERVICES I	\$29.26		
19125	2/27/2018	GRETCHEN A LEHMAN	\$200.86		
19223	3/23/2018	DILLON CARRIER	\$40.07		
19234	3/29/2018	ANTHONY HOHMAN	\$5.86		
19247	4/9/2018	DOUGLAS OR DEBORA HOWSER	\$20.00		
19282	4/25/2018	DAVID JAMES FRENCH	\$81.62		
19308	5/7/2018	KAW VALLEY STATE BANK	\$350.55		
19313	5/8/2018	LAVONDA SHULER	\$7.94		
19326	5/14/2018	MICHAEL DEVADER	\$16.58		
19538	8/14/2018	COURTNEY GANN	\$13.29		
19678	9/28/2018	ROBERT OR DEBORAH VAN CLEAV	\$8.46		

Operator: cboeckman  
 Report ID: BKBR01

10/5/2021 11:14:00 AM



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# WABAUNSEE COUNTY

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Check Amount Range: \$0.00 to \$999,999,999.99

Check Number	Check Date	Payee	Amount	Redemption Date	Void Date
Check Source: BA					
19750	10/12/2018	PHILIP OR BARBARA JOHNSON	\$52.93		
19841	11/26/2018	ASHLEY WAGERS	\$10.28		
19854	11/30/2018	ALLEN OR CONNIE THOMAS	\$10.00		
BA Total:			\$1,922.07		
Total for Account 9550019:			\$1,922.07		
Total for Bank 1:			\$1,922.07		
Grand Total:			\$1,922.07		