medfordTwp

# AFFIDAVIT OF PUBLICATION

## STATE OF KANSAS, RICE COUNTY, ss:

Frank W. Mercer being first duly sworn, deposes and says: That he is publisher of

## THE STERLING KANSAS BULLETIN

A weekly newspaper printed in the State of Kansas, and published in and of general circulation in Rice County, Kansas, with a general paid circulation on a weekly basis in Rice County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly, published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Sterling, Kansas, in said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for one time only, being made as aforesaid on the 44 day of 20

Puhlisher

Subscribed and sworn to before me

this this february, 2028

Notary Public

FILED FEB 14 2020

COUNTY CLERK

8 . 8 .

KONI HENDRICKS
NOTARY PUBLIC
STATE OF KANSAS
My App. Exp

My commission expires

# ANNUAL REPORT OF MEDFORD TOWNSHIP RENO COUNTY, KANSAS

The undersigned treasurer and trustee of Medford Township, submit the following report for the year ending December 31, 2019.

# FINANCIAL REPORT

Fund *	Cash Balance Jan. 1 **	Total Receipts	Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
General	301.65	9,137.58	9,349.64	89.59	0.00
Road	2,933.15	55,605.58	- 1 - 1 - 1 - 1	12,756.20	0.00
Machine	62,159.36	15,284.00		77,443.36	0.00
Totals	65,394.16	80,027.16	55,132.17	90,289.15	0.00

<sup>\*</sup>Detailed fund pages are available at the county clerk's office.

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 2019.

Date 1-29-20

Lee Carey
Township Treasurer

(Published in the Sterling Kansas Bulletin, Sterling, Rice County, Kansas, on February 6, 2020).

<sup>\*\*</sup>Includes all money the township has including checking account, savings and investments.

Medford Twop

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General	301.65	0.407.55		di Meritan	
Road	The state of the s	9,137.58	0,040.04	89.59	0.00
Machine	2,933.15	55,605.58	45,782.53	12,756,20	-
Macrime	62,159.36	15,284.00	0.00	77,443.36	0.00
		William Street	0.00	11,443.30	0.00
Totals	65,394.16	80,027.16	EE 400 47		SW FIRST
Detailed fund acco	neo queilable e d	00,027.10	55,132.17	90,289.15	0.00

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Date 1-29-20

Lee Carey Township Treasurer

(Published in the Sterling Kansas Bulletin, Sterling, Rice County, Kansas, on February 6, 2020).

STATE OF KANSAS, RICE COUNTY, ss:

Frank W. Mercer being first duly sworn, deposes and says: That he is publisher of

# THE STERLING KANSAS BULLETIN

newspaper is not a trade, religious or fraternal publication. and of general circulation in Rice County, Kansas, with a general paid A weekly newspaper printed in the State of Kansas, and published in circulation on a weekly basis in Rice County, Kansas, and that said

tion of said notice; and has been admitted at the post office of Sterling, Kansas, in said County as second class matter. and state for a period of more than five years prior to the first publicahas been so published continuously and uninterruptedly in said county Said newspaper is a weekly, published at least weekly 50 times a year,

the regular and entire issue of said newspaper for one time only, being made as aforesaid on the last day of how by the last 20 25. That the attached notice is a true copy thereof and was published in

Publisher

Subscribed and swom to before me

H day of

Notary Public

SUBLIC My App. Exp\_ KONI HENDRICKS

NOTARY PUBLIC
STATE OF KANSAS
NY APP. EXP. 7 - 5 - 3 - 5

My commission expires Line 15, 2020

AFFIDAVII OF PUBLICA

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Totals	65,394.16	80,027.16	55,132.17	90,289.15	0.00

<sup>\*</sup> Detailed fund pages are available at the county clerk's office.

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 2019.

Date: 1-29 1020	Township Treasurer
(Cut here for Publication) Report mus	st be published if the annual budget exceeded \$25,000.
Date: 1-29-2020	Township Trustee
Filed thisday of FEB 1 7 2020	Examined and confirmed by the County  Commission, day of
County Clerk COUNTY CLERK	County Clerk

<sup>\*\*</sup> Includes all money the township has including the checking account savings and investments.

Receipts Medford Township - 2019

Machine									1,467.00	13,817.00					15,284.00
Road- Other															00'0
Road- Treasurer	33,127.52	2,891.52	12,834.70	4,120.89	1,242.35	1,051.61	336.99								55,605.58
General	6,124.16	332.25	1,954.59	484.87	191.86		49.85								9,137.58
Total	39,251.68	3,223.77	14,789.29	4,605.76	1,434.21	1,051.61	386.84	el.	1,467.00	13,817.00					80,027.16
Received From	1/25 Reno County Treasurer	3/8 Reno County Treasurer	6/21 Reno County Treasurer	9/5 Reno County Treasurer	10/17 Reno County Treasurer	11/7 Reno County Treasurer	12/20 Reno County Treasurer		Tramsfer General to Road	Transfer Road to Machine					Total Receipts
Date	1/25	3/8	6/21	9/2	10/17	11/7	12/20		•	,					

General Fund Expenditures Medford Township - 2019

Date	Paid to	Check	Total	Wages &	Officers	Matil &	Fuel	Insurance	Publications	Prof	Other
		Number		laxes		saliddne				Services	
1/11	1/11 U.S. Treasury	2247	1,000.33	1,000.33							
	Rhonda Stillwell -year end	2248	310.00							310.00	
	The Bulletin - publish	2249	64.69						64.69		
4/17	4/17 U.S. Treasury	2256	16.27								16.27
	U.S. Treasury	2265	197.99	197.99							
	Tony Railsback - office supplies	5266	16.44								16.44
7/23	7/23 Nationwide Security Bond	2280	169.00					169.00			
	U.S. Treasury	2281	564.12	564.12							
	U.S. Treasury	2282	10.26								10.26
8/18	8/19 Rhonda Stillwell- budget	5286	475.00							475.00	
9/2	9/5 Bank draft-check purchase		178.14								178.14
	First Group	2287	4,124.00					4,124.00			
	Sterling Bulletin - budget	2288	60.38						60.38		
	The Hutch News - legal	5289	24.46						24.46		
11/1	11/1 U.S. Treasury	2298	471.56	471.56							
	Cheryl Carey - payroll taxes	1003	200.00							200.00	
	Transfer General to Machne		1,467.00								1,467.00
			ij								
	Total Expenditures		9,349.64	2234.00	0.00	0.00	0.00	4293.00	149.53	985.00	1688.11

Road Fund Expenditures Medford Township - 2019

Otilities Other	Office Exp						_	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00 150.00 150.00 150.00 150.00 150.00
msmance on	Offic																																	
	& Parts														2,282.35	2,282.35	2,282.35	2,282.35	2,282.35 23.69 75.33 45.50	2,282.35 23.69 75.33	2,282.35 23.69 75.33 45.50	2,282.35 23.69 75.33 45.50	2,282.35 2,282.35 23.69 75.33 45.50	2,282.35 23.69 75.33 45.50	2,282.35 23.69 75.33 45.50	2,282.35 2,282.35 23.69 75.33 45.50	2,282.35 2,282.35 23.69 75.33 45.50	2,282.35 2,282.35 23.69 75.33 45.50	2,282.35 23.69 75.33 45.50 30.46	2,282.35 23.69 75.33 45.50	2,282.35 23.69 75.33 45.50	2,282.35 2,282.35 23.69 75.33 45.50	2,282.35 2,282.35 23.69 75.33 45.50 30.46	2,282.35 23.69 75.33 45.50
ב ב ב	ë S										1,225.37	1,225.37	1,225.37	1,225.37	1,225.37	1,225.37	1,225.37	1,225.37	1,225.37	1,225.37	1,225.37	1,225.37	1,225.37	1,225.37	1,225.37 156.98 74.54	1,225.37 156.98 74.54	1,225.37 156.98 74.54 74.54	1,225.37 156.98 74.54	1,225.37 156.98 74.54 74.54	1,225.37 156.98 74.54 74.54	1,225.37 156.98 74.54 1,332.18	1,225.37 156.98 74.54 74.54	1,225.37 156.98 74.54 74.54	1,225.37 156.98 74.54 74.54
	Supplies		362.20		435.40			07.00	93.50	33.50	33.50	33.50	33.50	33.30	03.30	33.30	482.26	482.26	482.26	482.26	482.26	482.26	482.26	482.26	482.26	482.26	838.85	838.85	838.85	838.85	838.85 80.72 80.72 393.60	838.85 80.72 80.72 393.60	838.85 838.85 80.72 129.95 393.60	838.85 80.72 80.72 33.00
Success																																		
	Taxes			372.85		365.35				460.60	460.60	460.60	460.60	460.60	1,096.50	1,096.50	1,096.50	1,096.50	1,096.50	1,096.50	1,096.50	1,096.50	1,096.50	1,096.50	381.55	460.60 1,096.50 381.55 1,028.45	1,096.50	460.60 1,096.50 381.55 1,028.45	460.60 1,096.50 381.55 1,028.45	460.60 1,096.50 381.55 1,028.45	1,096.50 1,028.45 1,028.45	1,096.50 1,096.50 1,028.45 1,028.45	460.60 1,096.50 1,028.45 1,028.45 914.85	460.60 1,096.50 1,028.45 1,028.45 914.85
			362.20	372.85	435.40	365.35	150.00	33.50	07 074	460.60	460.60	1,225.37 150.00	460.60 1,225.37 150.00 1,096.50	460.60 1,225.37 150.00 1,096.50 156.98	460.bu 1,225.37 150.00 1,096.50 156.98 2,282.35	460.b0 1,225.37 150.00 1,096.50 156.98 2,282.35 482.26	460.60 1,225.37 150.00 1,096.50 156.98 2,282.35 482.26 23.69	460.60 1,225.37 150.00 1,096.50 2,282.35 482.26 23.69 75.33	460.b0 1,225.37 150.00 1,096.50 2,282.35 482.26 23.69 75.33 45.50	460.b0 1,225.37 150.00 1,096.50 156.98 2,282.35 482.26 23.69 75.33 45.50	460.b0 1,225.37 150.00 1,096.50 156.98 2,282.35 482.26 23.69 75.33 45.50 381.55 30.46	460.60 1,225.37 150.00 1,096.50 2,282.35 482.26 23.69 75.33 75.33 45.50 381.55	460.b0 1,225.37 150.00 1,096.50 2,282.35 482.26 23.69 75.33 45.50 30.46 838.85 74.54	460.b0 1,225.37 1,096.50 1,096.50 2,282.35 2,282.35 482.26 23.69 75.33 45.50 30.46 838.85 74.54	460.b0 1,225.37 1,096.50 1,096.50 2,282.35 482.26 23.69 75.33 45.50 38.45 38.46 838.85 74.54 1,028.45 1,028.45	460.60 1,225.37 150.00 1,096.50 156.98 2,282.35 482.26 23.69 75.33 45.50 30.46 838.85 74.54 1,028.45 1,332.18	460.b0 1,225.37 150.00 1,096.50 2,282.35 482.26 23.69 75.33 45.50 38.46 838.85 74.54 1,028.45 1,332.18 634.28 80.72	460.b0 1,225.37 150.00 1,096.50 2,282.35 482.26 23.69 75.33 45.50 30.46 838.85 1,028.45 1,028.45 1,332.18 634.28 80.72	460.bo 1,225.37 1,096.50 1,096.50 1,096.50 2,282.35 482.26 23.69 75.33 45.50 30.46 838.85 1,028.45 1,028.45 1,332.18 634.28 634.28 80.72	460.b0 1,225.37 150.00 1,096.50 156.98 2,282.35 482.26 23.69 75.33 45.50 38.45 38.45 1,028.45 1,028.45 1,332.18 634.28 80.72 914.85	460.60 1,225.37 150.00 1,096.50 156.98 2,282.35 482.26 23.69 75.33 45.50 30.46 838.85 1,028.45 1,028.45 1,028.45 1,332.18 634.28 80.72 914.85 129.95	460.b0 1,225.37 150.00 1,096.50 1,56.98 2,282.35 482.26 23.69 75.33 45.50 38.85 1,028.45 1,332.18 634.28 634.28 634.28 1,332.18 1,332.18 634.28 1,332.18 1,332.18 634.28 1,936.72	460.b0 1,225.37 150.00 1,096.50 156.98 2,282.35 482.26 23.69 75.33 45.50 30.46 838.85 1,028.45 1,028.45 1,332.18 634.28 80.72 914.85 159.95 393.60 1,946.72	460.b0 1,225.37 150.00 1,096.50 156.98 2,282.35 482.26 23.69 75.33 45.50 38.45 38.45 1,028.45 1,332.18 80.72 80.72 914.85 129.95 333.60 1,946.72 263.75
	Number		2772	2246	2250	2251	2252	2253	2254	12077	2255	2255	2255 2255 2257 2258	2255 2257 2257 2258 2258	2255 2257 2257 2258 2259 2260	2255 2257 2257 2258 2259 2260 2260	2255 2257 2257 2258 2259 2260 2260 2261	2255 2257 2258 2258 2260 2260 2261 2262 2263	2255 2257 2257 2258 2259 2260 2261 2261 2262 2263 2263	2255 2257 2258 2259 2260 2261 2262 2262 2263 2263 2263	2255 2257 2258 2259 2260 2261 2261 2262 2262 2263 2264 2263	2255 2257 2258 2259 2260 2261 2261 2262 2263 2264 2263 2264 2263 2264 2264	2255 2257 2258 2259 2260 2261 2262 2263 2264 2264 2264 2264 2264 2264	2255 2257 2258 2259 2260 2261 2262 2263 2264 2264 2267 2267 2269 2269 2269 2270	2255 2257 2258 2259 2260 2261 2262 2263 2264 2263 2264 2264 2263 2264 2264	2255 2257 2258 2259 2260 2261 2262 2263 2264 2264 2264 2269 2269 2269 2270 2270	2255 2255 2258 2258 2260 2261 2262 2263 2264 2264 2264 2267 2270 2270 2270 2270	2255 2257 2258 2259 2260 2261 2262 2263 2264 2267 2267 2269 2269 2269 2270 2270 2271 2272 2273 2274 2274	2255 2257 2258 2259 2260 2261 2262 2263 2264 2264 2267 2269 2269 2270 2270 2270 2270 2271 2271 2272 2272	2255 2257 2258 2259 2260 2261 2262 2263 2264 2268 2269 2270 2270 2271 2271 2271 2272 2273 2273 2274 2274 2275 2275 2277 2277 2277 2277	2255 2257 2258 2259 2260 2261 2262 2263 2264 2269 2269 2270 2270 2271 2272 2273 2274 2274 2274 2275 2275 2276 2276 2276 2277 2277 2277	2255 2255 2257 2258 2260 2261 2263 2264 2264 2270 2270 2270 2271 2272 2272 2273 2274 2274 2275 2275 2276 2276 2277 2277 2277 2277	2255 2257 2258 2259 2260 2261 2262 2263 2264 2264 2267 2270 2270 2270 2271 2270 2270 2271 2270 2271 2272 2274 2274 2274 2274 2277 2277	2255 2257 2258 2259 2260 2261 2262 2263 2264 2263 2269 2270 2270 2271 2272 2273 2274 2274 2274 2277 2277 2277
2		-	1/11 Superior Sand & Gravel	sner	2/20 Superior Sand & Gravel	sher	Bob Asher - bldg rent Jan-Mar	3/20 Central Prairie Chemical	char	SIIG	Central Prairie Coop	Central Prairie Coop 4/11 Bob Asher - shed rent	Central Prairie Coop Bob Asher - shed rent Bob Asher - blade	Central Prairie Coop Bob Asher - shed rent Bob Asher - blade Central Prairie Coop	Central Prairie Coop Bob Asher - shed rent Bob Asher - blade Central Prairie Coop Berry Tractor	Central Prairie Coop Bob Asher - shed rent Bob Asher - blade Central Prairie Coop Berry Tractor	I Prairie Coop sher - shed rent sher - blade I Prairie Coop Tractor or Sand & Gravel	I Prairie Coop sher - shed rent sher - blade Il Prairie Coop Tractor or Sand & Gravel enter	Central Prairie Coop Bob Asher - shed rent Bob Asher - blade Central Prairie Coop Berry Tractor Superior Sand & Gravel Agri Center Rose Motor Sterling Farm Supply	I Prairie Coop sher - shed rent sher - blade I Prairie Coop Tractor or Sand & Gravel enter Aotor g Farm Supply	I Prairie Coop sher - shed rent sher - blade I Prairie Coop Tractor or Sand & Gravel enter Aotor g Farm Supply sher	Central Prairie Coop Bob Asher - shed rent Bob Asher - blade Central Prairie Coop Berry Tractor Superior Sand & Gravel Agri Center Rose Motor Sterling Farm Supply Bob Asher Rose Motor Gravel & Concrete Inc	Central Prairie Coop Bob Asher - shed rent Bob Asher - blade Central Prairie Coop Berry Tractor Superior Sand & Gravel Agri Center Rose Motor Sterling Farm Supply Bob Asher Rose Motor Gravel & Concrete Inc Central Prairie Coop	I Prairie Coop sher - shed rent sher - blade I Prairie Coop Tractor or Sand & Gravel enter Aotor Aotor Aotor A Concrete Inc I Prairie Coop Sher Sher	Central Prairie Coop Bob Asher - shed rent Bob Asher - blade Central Prairie Coop Berry Tractor Superior Sand & Gravel Agri Center Rose Motor Sterling Farm Supply Bob Asher Gravel & Concrete Inc Central Prairie Coop Bob Asher Central Prairie Coop	Central Prairie Coop Bob Asher - shed rent Bob Asher - blade Central Prairie Coop Berry Tractor Superior Sand & Gravel Agri Center Rose Motor Sterling Farm Supply Bob Asher Gentral Prairie Coop Bob Asher Central Prairie Coop Central Prairie Coop	Central Prairie Coop Bob Asher - shed rent Bob Asher - blade Central Prairie Coop Berry Tractor Superior Sand & Gravel Agri Center Rose Motor Sterling Farm Supply Bob Asher Gravel & Concrete Inc Central Prairie Coop Bob Asher Central Prairie Coop Welborn Supply	I Prairie Coop sher - shed rent sher - blade Il Prairie Coop Tractor or Sand & Gravel enter Aotor g Farm Supply sher A Concrete Inc al Prairie Coop sher I Transport Inc - rock rin Supply sher	Central Prairie Coop Bob Asher - shed rent Bob Asher - blade Central Prairie Coop Berry Tractor Superior Sand & Gravel Agri Center Rose Motor Sterling Farm Supply Bob Asher Gravel & Concrete Inc Gravel & Concrete Inc Central Prairie Coop Bob Asher Central Prairie Coop Welborn Supply Welborn Supply Bob Asher Welborn Supply Bob Asher Bob Asher Bob Asher	Central Prairie Coop Bob Asher - shed rent Bob Asher - blade Central Prairie Coop Berry Tractor Superior Sand & Gravel Agri Center Rose Motor Sterling Farm Supply Bob Asher Gravel & Concrete Inc Central Prairie Coop Bob Asher Welborn Supply Bob Asher Bob Asher Bob Asher Bob Asher Bob Asher - rent	Central Prairie Coop Bob Asher - shed rent Bob Asher - blade Central Prairie Coop Berry Tractor Superior Sand & Gravel Agri Center Rose Motor Sterling Farm Supply Bob Asher Central Prairie Coop Bob Asher Welborn Supply Bob Asher Bob Asher Superior Sand & Gravel Superior Sand & Gravel	Central Prairie Coop Bob Asher - shed rent Bob Asher - blade Central Prairie Coop Berry Tractor Superior Sand & Gravel Agri Center Rose Motor Sterling Farm Supply Bob Asher Central Prairie Coop Superior Sand & Gravel Welborn Supply Bob Asher Bob Asher Welborn Supply Robeh Transport LLC Inc	I Prairie Coop  sher - shed rent sher - blade I Prairie Coop Tractor or Sand & Gravel enter Aotor & Concrete Inc Al Prairie Coop sher I Prairie Coop sher I Transport Inc - rock or Supply sher cor Sand & Gravel sher I Transport Inc - rock or Supply or Supply sher sher sher I Transport Inc - rock or Supply sher sher or Sand & Gravel	Central Prairie Coop Bob Asher - shed rent Bob Asher - blade Central Prairie Coop Berry Tractor Superior Sand & Gravel Agri Center Rose Motor Sterling Farm Supply Bob Asher Central Prairie Coop Bob Asher Central Prairie Coop Koehn Transport Inc - rock Welborn Supply Bob Asher - rent Superior Sand & Gravel Welborn Supply Bob Asher - rent Superior Sand & Gravel Welborn Supply Koehn Transport LLC Inc Bob Asher - rent
Date Paid to		2 2 2 2	1/11 Super	Bob Asher	2/20 Superi	Bob Asher	Bob As	3/20 Centra	Bob Asher		Centra	Centra 4/11 Bob As	Centra 4/11 Bob As Bob As	Centra 4/11 Bob As Bob As Centra	Central 4/11 Bob As Bob As Central Central	Centra 4/11 Bob As Bob As Centra Berry T	Central Pra 4/11 Bob Asher Bob Asher Central Pra Berry Tract Superior Sa Agri Center	Central Prai 4/11 Bob Asher - Bob Asher - Central Prai Berry Tractc Superior San Agri Center Rose Motor	A/11 Bob As Bob As Bob As Centra Berry Superir Agri Ce Rose N Sterlin	A/11 Bob Asher Bob Asher Central Pra Central Pra Berry Trac Superior S, Agri Cente Rose Moto Sterling Fa					Central Bob As Bob As Bob As Central Berry T Superic Agri Ce Rose N Sterling 5/11 Bob As Centra Gravel Gravel Gravel Centra	Central  4/11 Bob As Bob As Central Berry T Superic Agri Ce Agri Ce Agri Ce Agri Ce Central 6/21 Bob As Gravel Gravel Gravel Centra	A/11 Bob As Bob As Bob As Central Berry T Superic Agri Ce Agri Ce Agri Ce Agri Ce Agri Ce Agri Ce Centra Gravel Gravel Gravel Gravel Centra Koehn Weelbo	Central Pra 4/11 Bob Asher Bob Asher Central Pra Central Pra Berry Trac Superior S Agri Cente Rose Motc Sterling Fa 5/11 Bob Asher Central Pr Central Pr Koehn Tra Welborn S 7/23 Bob Asher	Central Bob As Bob As Bob As Central Berry T Superic Agri Ce Rose N Sterling 5/11 Bob As Centra 6/21 Bob As Centra Koehn Welbor 7/23 Bob As Bob As	Central Bob As Bob As Bob As Central Berry 1 Superic Agri Ce Agri Ce Agri Ce Agri Ce Centra 6/21 Bob As Gravel Centra 6/21 Bob As Koehn Welboi 7/23 Bob As Bob As Superic Supe	Central Bob As Bob As Central Bob Berry T Superic Agri Ce Agri Ce Agri Ce Agri Ce Agri Ce Centra Centra Contra Kose N Koseh Welbo T/23 Bob As Bob As Superic Syl Bob As Centra Koeh Welbo T/23 Bob As Bob As Bob As	Central 4/11 Bob As Bob As Central Berry T Superic Agri Ce Agr	Central Prady 11 Bob Asher Central Prady Bob Asher Central Prady Superior Sa Agri Center Prady Rose Moto Sterling Far Sy11 Bob Asher Central Prady Central Prady Welborn Stranger Moto Central Prady Welborn Stranger Superior Sa Welborn Stranger	Central 4/11 Bob As Bob As Central Berry 1 Superic Agri Ce Agr

Road Fund Expenditures Medford Township - 2019

Date	Paid to	Check	Total	Wages &	Officers	Mati &	Fuel	Repairs	Insurance	Utilities	Other
		Number		Taxes		Supplies	s oil	& Parts		Office Exp	
9/10	9/10 Bob Asher	2290	1,063.15	1,063.15							
	Central Prairie Coop	2291	1,645.39				1,645.39				
	Superior Sand & Gravel	2232	1,920.25			1,920.25					
	Rose Motor	2293	17.23					17.23			
10/21	10/21 Bob Asher	2294	838.35	838.35							
	Tony Railsback -bindweed	2295	787.50								787.50
	Central Prairie Coop	2296	18.95				18.95				
	Superior Sand & Gravel	2297	475.00			475.00					
11/4	11/4 Bob Asher	5239	365.35	365.35							
	Bob Asher - shed rent	2300	150.00								150.00
	Central Prairie Coop	2301	1,412.49				1,412.49				
	Rose Motor	2302	196.76					196.76			
	Superior Sand & Gravel	1000	923.50			923.50					
	Lee Carey	1001	923.50		923.50						
	George Schmitt	1002	923.50		923.50						
	Tony Railsback	1004	923.50		923.50						
12/20	12/20 Bob Asher	1005	279.75	279.75							
	Lee Carey - burn trees	1006	185.00								185.00
	Rose Motor	1007	217.28					217.28			
	Superior Sand & Gravel	1008	2,252.30			2,252.30					
	Lee Carey - burn trees	1009	68.00								00.89
	Transfer Road to Machine		13,817.00								13,817.00
	Total Expenditures		45,782.53	7430.50	2770.50	8,788.53	5,865.90	2,888.60	0.00	0.00	18,038.50