

**Annual Report of Lakin Township**  
**Harvey County, Kansas**

The undersigned treasurer and trustee of Lakin Township, submit the following report for the year ending December 31, 2018.

**FINANCIAL REPORT**

Name of Funds	Cash Balance Jan. 1, 2018	Total Receipts	Total Expenditures	Cash Balance Dec. 31, 2018	Unpaid Bills Dec. 31, 2018
General	2,470.48	1,990.33	3,202.52	1,258.29	0.00
Road	1,187.90	105,020.50	105,429.53	778.87	0.00
Special Machinery	11,455.68	0.00	0.00	11,455.68	0.00
Fire Protection	109.53	26,303.95	26,413.48	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Totals	15,223.59	133,314.78	135,045.53	13,492.84	0.00

Total Cash Balance for all Funds

Does the Total Cash Balance for all Funds equal to Cash Balance Dec. 31?

yes

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, 2018.

*Jerry P. Merri*  
Township Treasurer

(Cut here for Publication)

Report must be published if the annual budget exceeded \$25,000.

Date: \_\_\_\_\_

*Russell Kuntz*  
Township Trustee

Filed this 11 day of March 2019  
*Russ P. Papp*  
County Clerk

Examined and confirmed by the County Commission, 18 day of March 2019  
*Russ Papp*  
County Clerk

**RECEIVED**

MAR 11 2019









A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Date	Check Number	Paid to/Description	Officers Pay	Wages	Fuel, Supplies & Other	Equipment	Road Materials	Transfers	Insurance	Taxes	Other	Amount Paid	Authority/State of Kansas Report	
16-Jun	4391	Terry Jacobs			200.00							200.00	70,547.06	
16-Jun	4392	Terry Jacobs		915.97								915.97	69,631.09	
16-Jun	4393	Terry Jacobs			250.00							250.00	69,381.09	
16-Jun	4394	Jerry Morris	340.00									340.00	69,041.09	
16-Jun	4395	Russel Kruse	340.00									340.00	68,701.09	
16-Jun	4396	Susan Davidson	340.00									340.00	68,361.09	
14-Jul	4398	Terry Jacob			200.00		384.00					200.00	68,161.09	
14-Jul	4399	McPherson Concrete										384.00	67,777.09	
14-Jul	4401	Hesston Record					119.64				44.00	44.00	67,733.09	
14-Jul	4402	Northridge Sand										119.64	67,613.45	
14-Jul	4403	Halstead Farmers Coop			686.96							686.96	66,926.49	
14-Jul	4404	Carquest				31.77						31.77	66,894.72	
14-Jul	4405	Terry Jacobs		1,491.05								1,491.05	65,403.67	
14-Jul	4407	TJB LLC									2,000.00	2,000.00	63,403.67	
14-Jul	4406	Charleston Insurance							374.00		2,000.00	374.00	63,029.67	
14-Jul	4408	United States Treasury								486.38		486.38	62,543.29	
31-Jul	4361	Returned Check 4361 Bill Charleston Overpay									(1,216.00)	-1,216.00	63,759.29	
27-Jul	Withdraw	US Treasury								61.00		61.00	63,698.29	
18-Aug	4409	Terry Jacobs			200.00							200.00	63,498.29	
18-Aug	4410	Terry Jacobs		2,297.71								2,297.71	61,200.58	
18-Aug	4411	Farmers Coop			757.83							757.83	60,442.75	
18-Aug	4412	Northridge Sand					447.53					447.53	59,995.22	
18-Aug	4413	J.L Unruh					1,770.65					1,770.65	58,224.57	
18-Aug	4414	KisiwaCarrier					515.74					515.74	57,708.83	
18-Aug	4415	Howards				209.98						209.98	57,498.85	
18-Aug	4416	Jarrod Kraus		350.00								350.00	57,148.85	
18-Aug	4417	Terry Jacobs			200.00							200.00	56,948.85	
18-Aug	4418	Terry Jacobs		1,294.56								1,294.56	55,654.29	
15-Sep	4419	Keith Spraying									229.83	229.83	55,424.46	
15-Sep	4420	Farmers Coop			882.06							882.06	54,542.40	
15-Sep	4421	Bentley Sand					489.12					489.12	54,053.28	
15-Sep	4422	Northridge Sand					740.46					740.46	53,312.82	
15-Sep	4423	Kisiwa Carriers					613.92					613.92	52,698.90	
29-Sep	4424	Halstead Bank GraderLoan				19,154.65						19,154.65	33,544.25	
13-Oct	4425	Northridge Sand					1,667.42					1,667.42	31,876.83	
13-Oct	4426	Farmers Coop			809.65							809.65	31,067.18	
13-Oct	4427	Terry Jacobs			200.00							200.00	30,867.18	
13-Oct	4428	Terry Jacobs		433.59								433.59	30,433.59	
13-Oct	4429	Bentley Sand					618.08					618.08	29,815.51	
13-Oct	4430	Kisiwa Carriers			1,440.05							1,440.05	28,375.46	
13-Oct	4431	BBI					5,314.77					5,314.77	23,060.69	
13-Oct	4432	United States Treasury								1,242.36		1,242.36	21,818.33	
13-Oct	4434	Russel Kruse					91.00					91.00	21,727.33	
31-Oct	Draft	United States Treasury								171.00		171.00	21,556.33	
10-Nov	4436	Terry Jacobs			200.00							200.00	21,527.33	
10-Nov	4437	Terry Jacobs		1,199.66								1,199.66	20,327.67	
10-Nov	4438	NationalSignCompany			1,588.30							1,588.30	18,739.37	
10-Nov	4439	Farmers Coop			552.36							552.36	18,187.01	
10-Nov	4440	Bentley Sand					1,368.48					1,368.48	16,818.53	
10-Nov	4441	Kisiwa Carriers			1,032.23							1,032.23	15,786.30	
10-Nov	4442	Northridge Sand					383.51					383.51	15,402.79	
12-Dec	4443	Bentley Sand					5,026.71					5,026.71	10,376.08	
12-Dec	4444	Keith Spraying			4,810.00							4,810.00	5,566.08	









PROOF OF PUBLICATION

STATE OF KANSAS,  
COUNTY OF HARVEY

Joey and Lindsey Young

Being first duly sworn, deposes and says: That he is  
Publisher of

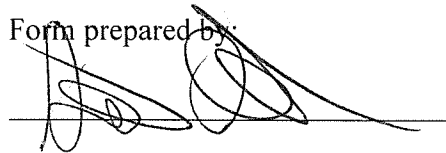
**HARVEY COUNTY INDEPENDENT**

a paid periodical newspaper printed in the State of  
Kansas, and published in and general circulation of  
Harvey County, Kansas, and that said newspaper is  
not a trade, religious or fraternal publication.

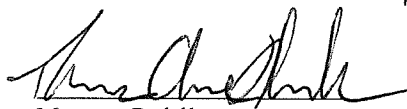
Said newspaper is a weekly, published at least 50  
times a year; has been so published continuously  
and uninterruptedly in said county and state for a  
period of one year prior to the first publication of  
said notice; and has been admitted at the post office  
of Halstead, Kansas, in said County 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 1 consecutive weeks,  
the first publication thereof being MARCH  
made on the 14 day of 2019.

Form prepared by:



Subscribed and sworn to before me this  
14 day of March, 2019.

  
Notary Public

My commission expires: 2-15-23

Publication Costs: \$56

**NOTICE**

Published in The Harvey County Independent March 14, 2019

State of Kansas  
Township Annual Report

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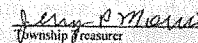
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Township Treasurer

