ANNUAL REPORT OF WALTER TOWNSHIP											
	H	YEVEY	COUNT	ΓY, KANSAS							
	treasurer and trust r ending Decembe			wnship, submit th	ne following						
FINANCIAL REPORT Cash Balance Total Fund* Cash Balance Total Expenditures Dec. 31											
General	0 60	4,852 02	4,852 62	8 - 8	Dec. 31						
Road Fund	ಂ ್ಲ	41,163 28	41,103 16	6 <u>ce</u>	0 00						
cemetery	0 00	5690 63	5610 ⁶³	000	0 00						
Weed .	0 00	1402 09	1402 09	0 00	600						
,											
			y of all money receing December 31, 20	-	ed as well as						
Date:	3			Township Treasurer							
Cut here for Pu Date:	•	Report must be p	published if the annual	ual budget excee	ded \$25,000.						
				Township Truste	ее						
Filed this /	Athday of Jel	theceIVI	Examined and con Commission,	•	- 1						
County Cleri	s Musik k	RECEIVE	County Clerk		***************************************						

FEB 1 4 2013
Harvey County Clerk

						General Fund Balances		Road Fund	d Balances	Cemetery Fund Balances \$0.00		Weed Fund Balances		Machinery Fι	Total Balances \$13,060.00	
					BALANCE 1/1/2012	\$0	.00	\$0.00 \$0.00						\$13,060.00		
					Current Balances	\$0.	.00			\$0	.00	\$0	.00	\$8,23	35.53	\$8,235.53
					Fund Activity By Column	-\$4,852.02	\$4,852.02	-\$41,113.18	\$41,113.18	-\$5,690.03	\$5,690.03	-\$1,402.09	\$1,402.09	-\$12,637.49	\$7,813.02	
Ledger No.	Date	Che		Payee	Description	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	
1	1/17/2012	311		KEVIN SCHMIDT	LABOR			\$624.29						gy mai samut uga		
2	1/17/2012	311	5	BILL HAMM	PER DIEM	\$200.00		\$427.98		armetroj nejs				perturbation for the		
3	1/17/2012	311	6	TRINITY MUTH	PER DIEM	\$200.00		\$427.98		ar for the free				eromoren, mermine		•
4	1/17/2012	311	7	KEVIN SAUERWEIN	PER DIEM	\$200.00		\$427.98				ank in timegan		y přít trouč		•
5	1/17/2012	311	8	MKC	FUEL	and the second	SUGREGATES	\$1,068.56	6469 664669	ere de A		Şərin əsərədə				
6	1/18/2012	DEI	>	HV CO TREASURER	BUDGET		\$2,166.84	in argus sintegrit,	\$14,155.49	a estension	\$2,551.43		\$618.73	ande prenen i No		•
7	1/30/2012	311	9	KS EMPLOYMENT	TAXES		faterius sumi	\$20.61		personal subst	eperiore sejugio	gra jarat emilen		tet it earlier tiper		•
8	1/30/2012	312	0	US POSTMASTER	POSTAGE	1		\$44.00		garan kanada		are religies that		sa trest to		
9	1/30/2012	312	1	CAT FINANCIAL	GRADER PAYMENT	2			0.565000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		North Artist	alticare puridentes	\$12,637.49	eleperating/4.	
10	1/31/2012			WALTON STATE BANK	INTEREST	Programme T	#69849/#4×446	to the state of	\$20.67	placet grant to the		general element		er transpart		,
11	2/21/2012	·		ROD'S TIRE	PATROL REPAIR			\$126.23	la posto i plate i plate				žionis _{am} ogyoja			•
12	2/21/2012			KEVIN SCHMIDT	LABOR		2004000000000	\$469.16	92560466666	deservation for	Vija vijenia podelje.					•
13	2/21/2012			BILL HAMM	FEMA ADMINISTRATION	Sec. 1	50000000000	ter de la serie traselle	Salatanasa	Artual variable is		Salah Salah Salah	yaanaalaajasid	ere literatura		•
14	2/29/2012	DEI		WALTON STATE BANK	INTEREST	eli ese el el ese el el		entre leagn	\$13.65	and the same	765700000000000	úr normada		and the same of	200400000000000000	•
15	3/21/2012	DEI		HV CO TREASURER	BUDGET		\$459.01	41-1725-24	\$3,272.54	art segentee,	\$565.12	er i kralegali	\$134.24	v*	Signification (A)	•
16	3/21/2012	DEI		HV CO TREASURER	BUDGET	1	800000000000000000000000000000000000000	the second	\$1,644.78		99933101334533	s time, show, and	YG\$GYASY HISAYON		en ekker orbit	•
17	3/21/2012	312		HV CO ROAD & BRIDGE	ROAD GRAVEL		Hat Parties to district			ar maringanan	2012/2012/1006		Asstaniani saada	system is	gije ji je je sa visa ko	•
18	3/21/2012	312		YODER MOWING SERVICE	CONTRACT LABOR			Str. Line of Press	9686657784666	\$2,500.00	Berig Konsinson	Type met, it is a standard	(2000/4900054)		Salahuda kabumili	•
19	3/21/2012	312		HEINZE INSURANCE	INSURANCE	\$3,887.77		\$513.23	Silvicaretteide autore.	Santhaya way.	niki lemanan mengani	111		aganga inggeriera		•
20	3/21/2012	312		KEVIN SCHMIDT	LABOR	1-7-	as see tinout stino	\$301.92	000400-0000-0000		#K015000488.4050	e englishe	925/20/20/20/20/20/20		P(HSSystemSegler	•
21	3/21/2012	-		MKC	FUEL	4		\$1,693.39					58646555466	1		•
22	3/21/2012	313		THE NEWTON KANSAN	PUBLICATION	\$94.25			Nigeria Sentan	10 THE TOTAL	38875083848886		56450-05650-68		Statistics Statist	•
23	3/31/2012	DEI		WALTON STATE BANK	INTEREST	, , , , , , , , , , , , , , , , , , ,	64 Approximate	factive and stage	\$6.42	Nation of Fire	30.000000000000000000000000000000000000	are the street of	90.000.000	anta it ala	Branco está el a	•
24	4/19/2012	·		KEVIN SCHMIDT	LABOR			\$460.44	<u> </u>	en med alambar	868.0-600.0dd s1888	a deservação	Novelon301351	1.2	Quanaga tambas	•
25	4/19/2012	313		HV CO ROAD & BRIDGE	CULVERT INSTALLATION			\$949.96	<u> </u>			Tark park to take egy of les		e en la companya de la		•
26	4/19/2012			IRS	TAXES			\$893.29		ette (ja etterje a a alaa ja	No. of the later				Suest in edentificat	•
27	4/19/2012			IRS	TAXES	1		\$536.26		ter territori	differential deligibility	taretera, itta	Australius lietailies	1.	Vincesiu (neusiusius)	•
28	4/30/2012			WALTON STATE BANK	INTEREST	1			\$5.09	port por states		grani in rumas	socousemendess		paginan jakatata	•
29	5/15/2012			KEVIN SCHMIDT	LABOR	<u> </u>		\$245.44	906500000000000000000000000000000000000	11.75		and the same		V	version de la sette de	-
29	5/15/2012	313		HEINZE INSURANCE	INSURANCE	 		\$200.00	Residence and the			tage to the second second	Secusion (Com		ag asignin tiri katiti	•
30	5/15/2012	313		HV CO ROAD & BRIDGE	CULVERT INSTALLATION		engargasiniase	\$2,304.43	la de de la dela juga		Seria (September)		odelike en en mank		kan ilévatióné iku	•
31	5/15/2012	DE		TRINITY MUTH	CULVERT INSTALLATION	 	Selection of the second	V 2,00 H 10	\$1,728.01							•
32	5/30/2012	DE		WALTON STATE BANK	INTEREST	 		to the control of the control	\$4.93	<u> </u>	Socouleiros	gran inga arawasa			latinos terditalitario de	•
33	6/19/2012	DE		HV CO TREASURER	BUDGET	 	\$1,483.22		\$12,225.50	 	\$1,743.44	3-1	\$447.32			•
34	6/19/2012	313		IRS	TAXES	†	V1,100:22	\$187.19		77	etatastas sinistati		Silosoppi eta			•
35	6/19/2012	313		KEVIN SCHMIDT	LABOR	 	st 775, gt 15s3o 13-s(v 9.43	\$441.79		and the state of the			say sidayas adail	:		•
36	6/19/2012	314		J L UNRUH	ROAD GRAVEL (FEMA)	are reserve			eineligelicidee	ren enstati	sausagung bila	Selection of the selection		on the last of	Soggy magaziri	•
37	6/19/2012	314		FOLEY INDUSTRIES	PATROL SERVICE			\$980.31	dell'Sodette State	garana a na					saurenamus andrasi Barringspakkendali	•
38	6/19/2012			CAROLYN BROCK	BUDGET	 		\$150.00			57.66.000.000					•
39	6/30/2012	DE		WALTON STATE BANK	INTEREST			7.00.00	\$6.14	Super Set Lauren	500000000000000000000000000000000000000	gradina, a denar		Maria da me	2004 <u>0</u> 20042	•
40	7/16/2012	314		THE NEWTON KANSAN	PUBLICATION	1		\$72.50		List state and the	000000000000000000000000000000000000000	The second second		yer i in in in in in		•
41	7/28/2012			IRS	TAXES	1		\$161.72		 						•
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42	7/31/2012	DEP	WALTON STATE BANK	INTEREST		Sign Gurage	and the second	\$6.23	e Tierrettore e	\$1400 4925	ar Teach T	ainiseles egis eller	
43	8/31/2012	DEP	WALTON STATE BANK	INTEREST			n na marana	\$7.00	an menta.	ggillőőlekelőik	Set garde Schaff	968966486968	Salk/Akalie
44	9/25/2012	DEP	HV CO TREASURER	BUDGET		\$566.72		\$5,290.16		\$639.60	a e estis	\$156.90	Thurth History (Control
45	9/25/2012	3145	KEVIN SCHMIDT	LABOR			\$498.44	88,000,000,000	persent e sterre		Garantan yan		i įsisiempintie:
46	9/25/2012	3146	MKC	FUEL	19415	evente socialist	\$1,882.40	ochter schröß	and the street of the		property and the state	Kalak arabbi	12.485 ALCOHO
47	9/25/2012	3147	FOLEY INDUSTRIES	PATROL REPAIR	7.14		\$711.84		Terrer Eleveria.				
48	9/30/2012	DEP	WALTON STATE BANK	INTEREST				\$5.72	Europe Control		jejan kan ilikki.	Replication and the first	· · · · · · · · · · · · · · · · · · ·
49	10/16/2012	3148	HV CO WEED DEPARTMENT	WEED CONTROL		\$4.664W.\$41.3545.65	wari ee y	kalokonia (sila)	\$519.73		\$1,402.09	gelikiye kalikete (cere	e e e e e e e e e e e e e e e e e e e
50	10/16/2012	3149	FOLEY INDUSTRIES	PATROL REPAIR		804000000000	\$77.94		a saart to bee			(6)(4)(2)(6)(6)(6)	en e
51	10/16/2012	3150	HV CO ROAD & BRIDGE	CULVERT INSTALLATION		6,720,668,738,635	\$200.00	alika ya sersa	AUNISTR EL SO		as at emiliarity	\$410835844680 m	\$4.650 to 1.000 to
52	10/28/2012	3151	KS DEPARTMENT OF LABOR	TAXES		kaj lakikament	\$5.22	66429000000000	un etene ee en 10a	de Red Verbije	atings for the care		
53	10/28/2012	3152	IRS	TAXES		(Supporture) (S	\$70.22	7/10/00/00/00		alle de la secondada.			
54	10/31/2012	DEP	WALTON STATE BANK	INTEREST			granda en 1841 <mark>e</mark>	\$6.64	r tur en		segularene noese	place de la colo	
55	11/15/2012	DEP	HV CO TREASURER	BUDGET		\$54.55		\$1,969.32		\$59.18		\$13.77	er er er flesketyisekek
56	11/22/2012	3153	KEVIN SCHMIDT	LABOR		\$0.859\fe\(\)0000\fe\(\)0000\fe\(\)0000\fe\(\)0000\fe\(\)0000\fe\(\)0000\fe\(\)0000\fe\(\)0000\fe\(\)0000\fe\(\)0000\fe\(\)0000\fe\(\)0000\fe\(\)0000\fe\(\)0000\fe\(\)0000\fe\(\)00000\fe\(\)00000\fe\(\)00000\fe\(\)000000\fe\(\)0000000\fe\(\)00000000000000000000000000000000000	\$717.44	50,150); g 45,150,00	t e e e		grafi sastenda esta		
57	11/22/2012	3154	ALLIED INSURANCE	BOND	\$100.00		Makenetikan anna d		140 140		ginter searce (a)		Tribe Sylvidadyskie
58	11/22/2012		WES HAMM	LABOR			jua et e timbua (8618799668938	\$150.00		Signa Caragain ta	1,000,000,000,000	Participation (1987)
59	11/30/2012		WALTON STATE BANK	INTEREST				\$5.12	- 1 Table	######################################	and the same	1620 (1640) AF 1868	man A Sassasiya oyu il
60	12/18/2012		KEVIN SCHMIDT	LABOR			\$241.67		ar design over 10 m	No. of Contract Contract	an an ear		ener in in Bordisale (Book)
61	12/18/2012		OLD REPUBLIC SURETY CO.	BOND	\$170.00	648509802006		\$654585644F		Windship (1946)	An endage		
62	12/18/2012	3158	KEVIN SCHMIDT	LABOR	1.4411		\$100.00		atenji intiti inga		ant introduces		
63	12/31/2012		HV CO TREASURER	BUDGET		\$121.68		\$735.13	Say Caraca and Cal	\$131.26	a tracticado	\$31.13	
64	12/31/2012		WALTON STATE BANK	BUDGET		situada está dinada.	a electric egy at	\$4.64	area to a residencia	feti kisi sikisetangia	artie til egsategeatt		
65	12/31/2012		CAT FINANCIAL	PATROL PAYMENT		erszesétő inődágá	\$13,159.08	and a regulation of the	. 154.	Beddecapeletes	under die Systematika		
66	12/31/2012		TRANSFER OF FUNDS			(5) (5) (5) (5) (5) (5) (5) (5) (5)	\$7,813.02	saksesilaninsakar	1.00	sincial minutesia	Samuel de Sagie	100000000000000000000000000000000000000	\$7,813.02
67	12/31/2012		J L UNRUH	ROAD GRAVEL	1	Shishas annesse	\$1,907.25	669669449660	\$2,520.30	edenty e Colonia (C	gart in Robert againg Rithert		
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