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, 2022.

FINANCIAL REPORT

Name of Funds	Cash Balance Jan. 1, 2022	Total Receipts	Total Expenditures	Cash Balance Dec. 31, 2022	Unpaid Bills Dec. 31, 2022
Road	11,947.56	111,369.11	99,130.41	24,186.26	0.00
Special Machinery	28,854.26	30,829.00	0.00	59,683.26	0.00
Fire Protection	8.19	29,290.97	29,299.16	0.00	0.00
FEMA	5,570.60	0.00	5,570.60	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Totals	46,380.61	171,489.08	134,000.17	83,869.52	0.00
	Total Cash Balance for all Funds			83,869.52	

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, 2022.

Brenda Porter
Township Treasurer

(Cut here for Publication) Report must be published if the annual budget exceeded $25,000.

Date: 1-26-2023

Russell Kramer
Township Trustee

Filed this ____ day of _____

_____
County Clerk

Examined and confirmed by the County Commission, ___ day of _____

_____
County Clerk

RECEIVED
JAN 26 2023
Harvey County Clerk

Projected Receipts:	105,336.00
YTD Receipts:	111,369.11

Lakin Township **2022**

Road Fund Receipts

		Receipts Detail									
Date	Received From	County Treasurer	Interest Income	Other	Transfer					Amount Received	Projected Receipts Remaining
1/10/2022	Weber Farms (purchase of culvert)			710.00						710.00	104,626.00
1/13/2022	Harvey County	58,712.96								58,712.96	45,913.04
2/4/2022	Harvey County	1,646.75								1,646.75	44,266.29
3/19/2022	Harvey County (Road Impact Morris, Meyer)	1,047.73								1,047.73	43,218.56
3/9/2022	Harvey County	3,177.50								3,177.50	40,041.06
5/4/2022	Harvey County (School-Special City/County H	1,700.00								1,700.00	38,341.06
6/2/2022	Harvey County	27,272.50								27,272.50	11,068.56
6/30/2022	Halstead Bank (Reconcile short)			0.10						0.10	11,068.46
9/8/2022	Harvey County	8,393.67								8,393.67	2,674.79
10/27/2022	Harvey County	2,591.86								2,591.86	82.93
12/28/2022	Harvey County	1,874.10								1,874.10	-1,791.17
1/31/2022	Halstead Bank		10.11							10.11	-1,801.28
2/28/2022	Halstead Bank		26.90							26.90	-1,828.18
3/31/2022	Halstead Bank		38.60							38.60	-1,866.78
4/30/2022	Halstead Bank		61.32							61.32	-1,928.10
5/31/2022	Halstead Bank		84.65							84.65	-2,012.75
6/30/2022	Halstead Bank		148.17							148.17	-2,160.92
7/29/2022	Halstead Bank		190.43							190.43	-2,351.35
8/29/2022	Halstead Bank		226.58							226.58	-2,577.93
9/30/2022	Halstead Bank		253.26							253.26	-2,831.19
10/31/2022	Halstead Bank		304.60							304.60	-3,135.79
11/30/2022	Halstead Bank		323.75							323.75	-3,459.54
12/30/2022	Halstead Bank		301.42							301.42	-3,760.96
5/21/2022	FEMA equip rental				2,272.15					2,272.15	-6,033.11
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
	Total	**106,417.07**	**1,969.79**	**710.10**	**2,272.15**	**0.00**	**0.00**	**0.00**	**0.00**	**111,369.11**	
									Total Receipts	**111,369.11**	

State of Kansa
Detail for Annual Repo

Lakin Township

Road Fund Expenditures

Remaining Cash Balance: 123,316.67

2022

2022 Budget Authority:	**108,770.00**
Less YTD Expenditures:	**99,130.41**
Remaining Budget Auth:	**9,639.59**

Expenditures Detail

Date	Check Number	Paid to/Description	Officers Pay	Wages	Fuel, Supplies & Other	Equipment	Road Materials	Transfers	Insurance	Taxes	Other/Gen	Reconciled	Amount Paid	Budget Authority Remaining
1/5/2022	5323	Charlsen Insurance Com							6,591.00				6,591.00	102,179.00
1/8/2022	5324	Terry Jacob		348.93									348.93	101,830.07
1/8/2022	5325	Terry Jacob(Mileage)			200.00								200.00	101,630.07
1/8/2022	5326	Farmers Co-Op			340.86								340.86	101,289.21
1/8/2022	5327	Kisiwa Carriers					224.96						224.96	101,064.25
1/8/2022	5328	McPherson Concrete (RCP Culvert)			460.00								460.00	100,604.25
1/8/2022	5329	Affordable Equipment (Hauling Culvert)			250.00								250.00	100,354.25
1/8/2022	5330	Jace Krauss		208.75									208.75	100,145.50
1/8/2022	5331	Rod's Tire & Service (6 Tires for Grader)				9,100.00							9,100.00	91,045.50
2/12/2022	5332	Terry Jacob		937.44								*	937.44	90,108.06
2/12/2022	5333	Terry Jacob(Mileage)			200.00							*	200.00	89,908.06
2/12/2022	5334	Patterson Sand					310.80					*	310.80	89,597.26
2/12/2022	5335	Farmers Co-Op			534.71							*	534.71	89,062.55
2/12/2022	5336	Kisiwa Carriers					589.73					*	589.73	88,472.82
2/12/2022	5337	Northridge Sand					735.44					*	735.44	87,737.38
3/12/2022	5340	Terry Jacob		740.27								*	740.27	86,997.11
3/12/2022	5341	Terry Jacob(Mileage)			200.00							*	200.00	86,797.11
3/12/2022	5342	Farmers Co-Op			238.11							*	238.11	86,559.00
3/12/2022	5343	Northridge Sand					878.91					*	878.91	85,680.09
3/12/2022	5344	Kisiwa Carriers					704.78					*	704.78	84,975.31
3/12/2022	5345	IRS (Payroll Taxes 1st Quarter)								342.72		*	342.72	84,632.59
3/15/2022	ACH	KS Dept. of Revenue (Payroll)								42.00		*	42.00	84,590.59
4/9/2022	5346	Terry Jacob		1,152.08								*	1,152.08	83,438.51
4/9/2022	5347	Terry Jacob(Mileage)			200.00							*	200.00	83,238.51
4/9/2022	5348	VOID										*	0.00	83,238.51
4/9/2022	5349	J & J Drainage (21x 30 galvanized culvert)			1,168.90							*	1,168.90	82,069.61
4/9/2022	5350	Affordable Equipment (Move barriers & Essex Heights & 60th)			500.00							*	500.00	81,569.61
4/9/2022	5351	Brenda Sooter (Reimbursement Signs)			228.91							*	228.91	81,340.70
4/9/2022	5352	Northridge Sand					1,987.25					*	1,987.25	79,353.45
4/9/2022	5353	Kisiwa Carriers					1,521.77					*	1,521.77	77,831.68
4/9/2022	5354	Farmers Co-Op			192.70							*	192.70	77,638.98
4/9/2022	5355	Jace Krauss (Blading)		82.50								*	82.50	77,556.48
5/21/2022	5357	Terry Jacob (FEMA $500)		883.19								*	883.19	76,673.29
5/21/2022	5358	Terry Jacob(Mileage)			200.00							*	200.00	76,473.29
5/21/2022	5359	Southwest Butler Quarry (FEMMA $586.04)					287.40					*	287.40	76,185.89
5/21/2022	5360	Farmers Co-Op			756.89							*	756.89	75,429.00
5/21/2022	5361	Northridge Sand					150.56					*	150.56	75,278.44
5/21/2022	5362	Kisiwa Carriers (FEMMA $479.24)					350.25					*	350.25	74,928.19
													0.00	74,928.19
5/21/2022	5365	Murphy Tractor				221.04						*	221.04	74,707.15
5/21/2022	5366	Murphy Tractor				262.55						*	262.55	74,444.60
5/21/2022	5367	Harvey County District Court								46.00		*	46.00	74,398.60
6/1/2022	5368	Terry Jacob		777.21								*	777.21	73,621.39
6/1/2022	5369	Terry Jacob(Mileage)			200.00							*	200.00	73,421.39
6/1/2022	5370	VOID										*	0.00	73,421.39
6/1/2022	5371	Kisiwa Carriers					1,050.00					*	1,050.00	72,371.39
6/1/2022	5372	Rod's Tire & Service (Reapir Tractor Tire)				339.50						*	339.50	72,031.89
6/1/2022	5373	Northridge Sand					455.10					*	455.10	71,576.79
6/1/2022	5374	Farmers Co-Op			999.88							*	999.88	70,576.91
6/1/2022	5375	Southwest Butler Quarry					566.99					*	566.99	70,009.92
6/1/2022	5376	Murphy Tractor (New Alt. for Grader)				1,645.55						*	1,645.55	68,364.37

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
7	Date	Check Number	Paid to/Description	Officers Pay	Wages	Fuel, Supplies & Other	Equipment	Road Materials	Transfers	Insurance	Taxes	Other/Gen	Reconciled	Amount Paid	State of Kansa Remaining Detail for Annual Repo
59	6/1/2022	5377	United States Treasury (Payroll 2nd Quarter)								563.04		*	563.04	67,801.33
60	6/1/2022	5378	Jace Krauss		422.50								*	422.50	67,378.83
61	6/1/2022	5379	TDJ (Rent for Building)			900.00							*	900.00	66,478.83
62	6/14/2022	ACH	KS Dept. of Revenue (Payroll)								46.00		*	46.00	66,432.83
63	7/16/2022	5380	Terry Jacob		1,098.67								*	1,098.67	65,334.16
64	7/16/2022	5381	Terry Jacob(Mileage)			200.00							*	200.00	65,134.16
65	7/16/2022	5382	Kisiwa Carriers					816.72					*	816.72	64,317.44
66	7/16/2022	5383	Farmers Co-Op			1,134.30							*	1,134.30	63,183.14
67	7/16/2022	5384	Northridge Sand					1,066.54					*	1,066.54	62,116.60
68	7/16/2022	5386	Howards (blades for mower				368.94						*	368.94	61,747.66
69	7/16/2022	5387	Jace Krauss		642.50								*	642.50	61,105.16
70	8/11/2022	5388	Terry Jacob		671.39								*	671.39	60,433.77
71	8/11/2022	5389	Terry Jacob(Mileage)			200.00							*	200.00	60,233.77
72	8/11/2022	5390	Kisiwa Carriers					475.43					*	475.43	59,758.34
73	8/11/2022	5391	Becker Building					280.00					*	280.00	59,478.34
74	8/11/2022	5392	Farmers Co-Op			1,165.91							*	1,165.91	58,312.43
75	8/11/2022	5393	Southwest Butler Quarry					317.63					*	317.63	57,994.80
76	8/11/2022	5394	Northridge Sand					306.25					*	306.25	57,688.55
77	8/11/2022	5395	VOID										*	0.00	57,688.55
78														0.00	57,688.55
79	8/11/2022	5397	Jace Krauss		37.50								*	37.50	57,651.05
80	8/11/2022	5398	Tony Brown	340.00									*	340.00	57,311.05
81	8/11/2022	5399	Russell Krauss	340.00									*	340.00	56,971.05
82	8/11/2022	5400	Brenda Sooter	340.00									*	340.00	56,631.05
83	9/10/2022	5401	Terry Jacob		847.09								*	847.09	55,783.96
84	9/10/2022	5402	Terry Jacob			200.00							*	200.00	55,583.96
85	9/10/2022	5404	Farmers Co-Op			336.76							*	336.76	55,247.20
86	9/10/2022	5405	United States Treasury (Payroll 3rd Quarter)								443.70		*	443.70	54,803.50
87	9/10/2022	5406	TDJ (tractor parts, reimbursement)				163.47						*	163.47	54,640.03
88	9/10/2022	5407	Harvey County (signs replaced)			196.89							*	196.89	54,443.14
89	9/10/2022	5408	Harshman Construction					268.54					*	268.54	54,174.60
90	9/12/2022		Kansas Department of Revenue								102.00		*	102.00	54,072.60
91	10/8/2022	5409	Terry Jacob		1,258.90								*	1,258.90	52,813.70
92	10/8/2022	5410	Terry Jacob			200.00							*	200.00	52,613.70
93	10/8/2022	5411	Harshman Construction					594.90					*	594.90	52,018.80
94	10/8/2022	5412	Kisiwa Carriers					958.21					*	958.21	51,060.59
95	10/8/2022	5413	Farmers Co-Op			682.73							*	682.73	50,377.86
96	10/8/2022	5414	Patterson Sand					728.29					*	728.29	49,649.57
97	10/8/2022	5415	Howards				89.85						*	89.85	49,559.72
98	#########	5416	Terry Jacob		830.62								*	830.62	48,729.10
99	#########	5417	Terry Jacob			200.00							*	200.00	48,529.10
100	#########	5418	Kisiwa Carriers					1,060.42					*	1,060.42	47,468.68
101	#########	5419	Farmers Co-Op			534.23							*	534.23	46,934.45
102	#########	5420	Bob Bergkamp					458.20					*	458.20	46,476.25
103	#########	5421	Northridge Sand					638.77					*	638.77	45,837.48
104	#########	5423	Terry Jacob		544.10								*	544.10	45,293.38
105	#########	5424	Terry Jacob			200.00							*	200.00	45,093.38
106	#########	5425	TDJ (2nd Half Shed Rent)			900.00							*	900.00	44,193.38
107	#########	5426	United States Treasury (Payroll 4th Quarter)								446.76		*	446.76	43,746.62
108	#########	5427	Patterson Sand					217.35					*	217.35	43,529.27
109	#########	5428	Farmers Co-Op			666.20							*	666.20	42,863.07
110	#########	5430	Terry Jacob(Bonus)		1,500.00								*	1,500.00	41,363.07
111	#########		Kansas Department of Revenue								63.00		*	63.00	41,300.07
112	#########	5436	Kisiwa Carriers (split with FEMA)					400.16						400.16	40,899.91
113	2/12/2022	5338	Postmaster									59.74		59.74	40,840.17
114	2/12/2022	5339	Meloday Freeman (Tax Preparation)									26.00		26.00	40,814.17
115	4/9/2022	5356	Kansas Publishing Ventures (annual report)									52.80		52.80	40,761.37
116	5/21/2022	5364	Harvey County Clerk (2023 Budget)									100.00		100.00	40,661.37
117	9/10/2022	5403	Kansas Publishing Ventures (budget hearing)									52.80		52.80	40,608.57

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
7	Date	Check Number	Paid to/Description	Officers Pay	Wages	Fuel, Supplies & Other	Equipment	Road Materials	Transfers	Insurance	Taxes	Other/Gen	Reconciled	Amount Paid	Remaining
118	#########	5429	Brenda Sooter (Reimbursement Office Supplies)									108.14		108.14	40,500.43
119	#########	5431	City of Halstead - fire balance									31.84		31.84	40,468.59
120	#########		Transfer to Spec Machine						30,829.00					30,829.00	9,639.59
121														0.00	9,639.59
122														0.00	9,639.59
123														0.00	9,639.59
124														0.00	9,639.59
125														0.00	9,639.59
126														0.00	9,639.59
127														0.00	9,639.59
128														0.00	9,639.59
129														0.00	9,639.59
130														0.00	9,639.59
131														0.00	9,639.59
132														0.00	9,639.59
133														0.00	9,639.59
134														0.00	9,639.59
135														0.00	9,639.59
136														0.00	9,639.59
137														0.00	9,639.59
138														0.00	9,639.59
139														0.00	9,639.59
140														0.00	9,639.59
141														0.00	9,639.59
142			**Total**	**1,020.00**	**12,983.64**	**14,587.98**	**12,190.90**	**18,401.35**	**30,829.00**	**6,591.00**	**2,095.22**	**431.32**	**0.00**	**99,130.41**	
143										**Total expenditures**				**99,130.41**	
144															
145				**Page No.**											

Projected Receipts:	**0.00**
YTD Receipts:	**30,829.00**

Lakin Township **2022**

Special Machinery Fund Receipts

		Receipts Detail								
Date	Received From	County Treasurer	Interest Income	Other	Transfer					Amount Received
31-Dec	Transfer from Road				30,829.00					30,829.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
	Total	**0.00**	**0.00**	**0.00**	**30,829.00**	**0.00**	**0.00**	**0.00**	**0.00**	**30,829.00**
									Total Receipts	**30,829.00**

Lakin Township

Special Machinery Fund Expenditures

Remaining Cash Balance: 59,683.26

2022

Date	Check Number	Paid to/Description	Expenditures Detail: Officers Pay	Reports, Services	Utilities	Office Supplies	Equipment	Repairs	Buildings	Transfer	Mileage	Other	Amount Paid
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
		Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Total expenditures **0.00**

Lakin Township **2022**

Projected Receipts:	**29,332.00**
YTD Receipts:	**29,290.97**

Fire Protection Fund Receipts

		Receipts Detail									
Date	Received From	County Treasurer	Interest Income	Other	Transfer					Amount Received	Projected Receipts Remaining
13-Jan	Harvey County	17,873.42								17,873.42	11,458.58
9-Mar	Harvey County	869.82								869.82	10,588.76
2-Jun	Harvey County	8,070.78								8,070.78	2,517.98
8-Sep	Harvey County	1,811.86								1,811.86	706.12
27-Oct	Harvey County	224.79								224.79	481.33
28-Dec	Harvey County	440.30								440.30	41.03
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
	Total	**29,290.97**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**29,290.97**	

Total Receipts **29,290.97**

Lakin Township

Fire Protection Fund Expenditures

2022

Remaining Cash Balance:
0.00

2022 Budget Authority:	29,332.00
Less YTD Expenditures:	29,299.16
Remaining Budget Auth:	32.84

Cash Violation

Expenditures Detail

Date	Check Number	Paid to/Description	Officers Pay	Reports, Services	Utilities	Office Supplies	Equipment	Repairs	Buildings	Transfer	Mileage	Other	Reconcile	Amount Paid	Budget Authority Remaining
16-Jul	5385	City of Halstead										20,000.00	*	20,000.00	9,332.00
12-Nov	5422	City of Halstead										8,858.86	*	8,858.86	473.14
30-Dec	5431	City of Halstead										440.30		440.30	32.84
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
		Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**29,299.16**		**29,299.16**	
										Total expenditures				**29,299.16**	

Lakin Township **2022**

Projected Receipts:	**0.00**
YTD Receipts:	**-**

FEMA Fund Receipts

		Receipts Detail							
Date	Received From	County Treasurer	Interest Income	Other	Transfer				
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Total Receipts

Lakin Township

FEMA Fund Expenditures

Remaining Cash Balance:	Less Year To Date Expenditures
0.00	5,570.60

2022 5,570.60

Date	Check Number	Paid to/Description	Contractor	Wages	Fuel, Supplies & Other	Equipment	Road Materials	Transfers	Insurance	Taxes	Other		Amount Paid	Budget Authority Remaining
			Expenditures Detail											
21-May	5357	Terry Jacob (grader & disk operator Springlake Rd.) 8 hours		500.00									500.00	-500.00
21-May		Tractor w/disk 8 hours (43.85 per hour)						350.00					350.00	-850.00
21-May		Disk 8 hours ($25.00 per hour)						200.00					200.00	-1,050.00
21-May		Grader 17 hours ($67.50 per hour)						1,147.50					1,147.50	-2,197.50
21-May		Packer 9 hours ($20 per hour)						180.00					180.00	-2,377.50
21-May		Tractor w/packer 9 hours ($43.85 per hour)						394.65					394.65	-2,772.15
21-May	5363	Jace Krauss Operator Packer 6.21 hours ($15 per hour)		93.25									93.25	-2,865.40
21-May	5359	Southwest Butler Quarry					586.04						586.04	-3,451.44
21-May	5362	Kisiwa Carriers				479.24							479.24	-3,930.68
11-Aug	5396	Affordable Equipment				350.00							350.00	-4,280.68
31-Dec	5435	Southwest Butler Quarry					959.80						959.80	-5,240.48
31-Dec	5436	Kisiwa Carriers				330.12							330.12	-5,570.60
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
													0.00	0.00
		Total	0.00	593.25	0.00	1,159.36	1,545.84	2,272.15	0.00	0.00	0.00	0.00	5,570.60	

Total expenditures 5,570.60

Lakin Township

Unpaid Bills at Year-End 2022 (do not list if recorded as an expenditure)

Date Ordered	Owed To	Description	General	Road	Special Machinery	Fire Protection	FEMA				
TOTAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Projected Receipts:	**0.00**
YTD Receipts:	**-**

Lakin Township **2022**

General Fund Receipts

		Receipts Detail								Amount Received	Projected Receipts Remaining
Date	Received From	County Treasurer	Interest Income	Other	Transfer						
										0.00	0.00
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
										0.00	
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	

Total Receipts **0.00**

State of Kansas
Detail for Annual Report

Lakin Township

General Fund Expenditures

Remaining Cash Balance:
0.00

2022

2022 Budget Authority:	188.00
Less YTD Expenditures:	-
Remaining Budget Auth:	188.00

Date	Check Number	Paid to/Description	Expenditures Detail: Officers Pay	Reports, Services	Utilities	Office Supplies	Equipment	Repairs	Buildings	Transfer	Mileage	Other		Amount Paid	Budget Authority Remaining
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
														0.00	0.00
		Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

Total expenditures 0.00