

**ANNUAL REPORT OF LANGDON TOWNSHIP
RENO COUNTY, KANSAS**

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

Fund *	Cash Balance Jan. 1 **	Total Receipts	Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
General	39.39	6,516.01	6,259.89	295.51	
Road	3.00	103,098.38	101,652.10	1,449.28	
Cemetery	702.11	1,750.36	2,452.47	0.00	
Machine	60,108.09	310.23	0.00	60,418.32	
Totals	60,852.59	111,674.98	110,364.46	62,163.11	0.00

* Detailed fund pages are available at the county clerk's office.

** Includes all money the township has including checking account, savings and investments.

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.

Date: 1-21-19

Randy Smith
Township Treasurer

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

Date: 1-21-19

Troy Unruh
Township Trustee

Filed this day of

FILED

JAN 30 2019

County Clerk Donna Patton
COUNTY CLERK

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

County Clerk

General Fund Expenditures Langdon Township - 2018

Date	Paid to	Check Number	Total	Wages & Taxes	Officers	Contract Hire	Matl & Supply	Fuel	Repairs & Parts	Ins	Utilities/Office	Equip	Other
1/22	Midwest Energy	5623	31.29								31.29		
	Nextech Wireless	5625	104.91								104.91		
1/28	Walmart	5628	100.00				100.00						
2/26	Nextech	5630	77.91								77.91		
	The Record - publish AR	5631	42.00								42.00		
	Midwest Energy	5633	69.48								69.48		
3/19	Midwest Energy	5640	70.87								70.87		
	Nextech	5642	77.91								77.91		
4/20	Nextech	5646	77.82								77.82		
5/21	Randy Smith - mowing	5651	75.00			75.00							
5/21	Nextech	5656	77.82								77.82		
6/19	Midwest Energy Inc	5657	14.74								14.74		
	Nextech	5659	77.87								77.87		
	Randy Smith - mowing	5660	150.00			150.00							
7/23	Randy Smith - mowing	5663	150.00			150.00							
	Rhonda Stillwell-prof. services	5664	925.00										925.00
	Midwest Energy	5666	27.33								27.33		
	Nextech	5668	77.83								77.83		
8/20	Midwest Energy	5672	54.29								54.29		
	Nextech	5675	77.83								77.83		
	Randy Smith - mowing	5676	75.00			75.00							
9/24	Troy Unruh - stamps	5682	50.00								50.00		
	Midwest Energy	5683	53.50								53.50		
	Nextech	5684	77.83								77.83		
	Randy Smith - mowing	5685	225.00			225.00							
10/22	Nextech	5692	77.95								77.95		
	Randy Smith-sextant cemetery	5695	203.17	203.17									
	Midwest Energy	5699	26.20								26.20		
11/19	The Record	5698	36.75								36.75		
	Nextech	5700	77.95								77.95		
	Randy Smith-sextant cemetery	5706	203.17	203.17									
12/17	Brad Schmidt	5708	627.98		627.98								
	Troy Unruh	5709	627.98		627.98								
	Randy Smith	5710	627.98		627.98								
	Randy Smith	5711	286.18	136.18		150.00							
	Reno County - tax	5714	92.00										92.00
	Midwest Energy	5715	3.40								3.40		
	Nextech	5716	77.95								77.95		
	Rhonda Stillwell - acctg.	5717	450.00										450.00
	Total Expenditures		6,259.89	542.52	1,883.94	825.00	100.00	0.00	0.00	0.00	1,441.43	0.00	1,467.00

Road Fund Expenditures Langdon Township - 2018

Date	Paid to	Check Number	Total	Wages & Taxes	Officers	Contract Hire	Matl & Supply	Fuel	Repairs & Parts	Insurance	Utilities/Office	Equip	Other
1/22	Farmers Coop	5624	778.50					778.50					
	Nelson Buckwalter	5626	1871.70	1871.70									
1/25	KS Withholding Tax	EFT	123.00	123.00									
1/25	U.S. Treasury	EFT	1779.90	1779.90									
2/26	Farmers Coop	5632	338.89					338.89					
	Four Bar S	5634	2315.00			2,315.00							
	Nelson Buckwalter	5636	1871.70	1,871.70									
3/19	Nelson Buckwalter	5638	1871.70	1,871.70									
	Charleson Ins Agency	5639	11714.00							11,714.00			
	Farmers Coop	5641	546.70					546.70					
3/19	J D Financial-mower repair	5643	763.04						763.04				
4/20	Ricky Robertson - dirt	5644	97.50				97.50						
	Four Bar S - road work	5645	10215.00			10,215.00							
	Farmers Coop	5647	176.44					176.44					
	Nelson Buckwalter	5649	1871.70	1,871.70									
4/25	IRS - 941 tax payment	EFT	1467.78	1,467.78									
	KS Withholding tax	EFT	123.00	123.00									
5/21	Nelson Buckwalter	5653	1871.70	1,871.70									
	Foley Industries	5654	1639.70						1,639.70				
	Farmers Coop	5655	335.97					335.97					
6/19	Farmers Coop	5658	768.43					768.43					
	Nelson Buckwalter	5662	1871.70	1,871.70									
7/23	Foley Industries-grader servi	5665	2044.73						2,044.73				
	Farmers Coop	5667	822.09					822.09					
	Nelson Buckwalter	5670	1871.70	1,871.70									
7/25	IRS - 941 tax	EFT	1494.46	1,494.46									
	KS Withholding tax	EFT	147.00	147.00									
8/20	South Kansas Coop	5671	42.38					42.38					
	John Deere Financial-repairs	5673	479.81						479.81				
	Farmers Coop	5674	644.91					644.91					
	Nelson Buckwalter	5678	1871.70	1,871.70									
	Gary Verstrate - repairs	5679	50.00						50.00				
9/24	John Deere Financial-repairs	5680	360.10						360.10				
	Farmers Coop	5681	775.25					775.25					
	Randy Smith - tree work	5686	450.00			450.00							
	Four Bar S	5687	100.00			100.00							
	Nelson Buckwalter	5688	1871.00	1,871.00									
	Southwest Kansas Coop	5689	48.60					48.60					
	Austin Smith	5690	2078.00			2,078.00							
10/22	Southwest Kansas Coop	5691	47.15					47.15					
	Farmers Coop	5693	1234.78					1,234.78					
	John Deere Financial - parts	5694	1953.08						1,953.08				
	Nelson Buckwalter	5696	1871.00	1,871.00									
	Austin Smith	5697	748.00			748.00							

