



NINNESCAH TOWNSHIP  
ANNUAL REPORT OF EXPENSES

DATE	PAID TO	CHECK #	AMOUNT	GENERAL	ROAD	CEMETERY	MACHINE	MEMO
1/12 X	JOE SEWERT	1813	3,418.40		3,418.40			EQUIPMENT RENTAL FO
1/12 X	JOE SEWERT	1814	4,011.50		4,011.50			EQUIPMENT RENTAL FO
1/12 X	JOE SEWERT	1815	350.93		350.93			WAGES
	VOID	1816	0.00					WROTE WRONG AMOU
1/12 X	TONI SMARSH	1817	599.12	300.00	299.12			WAGES
2/1 X	CLEAN CUTTER	1818	368.86		368.86			TILLER BLADES
2/5 X	BOB CASSON	1819	664.92		664.92			WAGES
2/5 X	COOPER TIRE	1820	609.70		609.70			NEW ROAD GRADER TIR
2/28 X	TONI SMARSH	1821	491.76		491.76			WAGES
3/5 X	BOB CASSON	1822	781.28		781.28			WAGES
3/30 X	PRAIRIE PUBLICATIONS	1823	21.00	21.00				PUBLISH 2017 ANNUAL
3/30 X	JOHN LEIS	1824	180.08	180.08				BOARD SERVICE
3/30 X	JOE SEWERT	1825	180.08	180.08				BOARD SERVICE
3/30 X	LINDA SEWERT	1826	180.08	180.08				BOARD SERVICE
3/30 X	U.S. TREASURY	1827	567.98	567.98				941 - 1ST QTR TAXES
4/2 X	BOB CASSON	1828	872.71		872.71			WAGES
4/6 X	C&M TREE SERVICE	1829	1,260.00		1,260.00			SIDE TRIMMED TREES
5/1 X	BOB CASSON	1830	772.97		772.97			WAGES
5/1 X	CLINT BRACE	1831	324.15		324.15			WAGES
5/31 X	NICHOLAS ARCHER	1832	200.00		200.00			MACHINE HIRE FOR CEN
5/31 X	NICHOLAS ARCHER	1833	147.76		147.76			WAGES FOR CEM. MOW
5/31 X	COOPER TIRE	1834	665.37		665.37			NEW TIRE FOR TRACTOR
5/31 X	GOERING REPAIR	1835	90.08		90.08			AC REPAIR ON TRACTOR
5/31 X	SANDRA HUTTON	1836	1,452.00		1,452.00			SAND
6/1 X	BOB CASSON	1837	731.42		731.42			WAGES
6/8 X	DEERE CREDIT INC.	1838	11,525.06				11,525.06	NEW GRADER PAYMENT
6/28 X	JOE SEWERT	1839	1,514.54		1,514.54			WAGES
6/28 X	JOE SEWERT	1840	3,425.90		3,425.90			MACHINE RENT
6/28 X	GOERING REPAIR	1841	509.00		509.00			SERVICE WORK
6/28 X	FARMERS COOP	1842	98.92		98.92			FUEL
6/28 X	TOM & DAN'S TIRE	1843	335.00		335.00			TIRE
6/30 X	JOE SEWERT	1844	180.08	180.08				BOARD SERVICE
6/30 X	JOHN LEIS	1845	180.08	180.08				BOARD SERVICE
6/30 X	LINDA SEWERT	1846	180.08	180.08				BOARD SERVICE
6/30 X	JOHN LEIS	1847	10.47			10.47		REIMBURSEMENT FOR C
6/30 X	U.S. TREASURY	1848	667.85	667.85				941 - 2ND QTR TAXES
7/2 X	POWERPLAN	1849	1,247.72		1,247.72			ROAD DRAG BLADES
7/7 X	BOB CASSON	1850	781.28		781.28			WAGES
7/7 X	NICHOLAS ARCHER	1851	62.50			62.50		MACHINE HIRE FOR CEN

7/7 X	NICHOLAS ARCHER	1852	46.17				46.17				WAGES FOR CEM. MOW
7/30 X	BOB CASSON	1853	947.51				947.51				WAGES
7/30 X	C&M TREE SERVICE	1854	1,035.00				1,035.00				TREE REMOVAL
7/30 X	C&M TREE SERVICE	1855	640.00				640.00				TREE REMOVAL
8/14 X	PRAIRIELAND PARTNERS	1856	1,304.44				1,304.44				MOWER REPAIRS
8/14 X	POWERPLAN	1857	57.25				57.25				DRAG PARTS
8/14 X	PRAIRIE PUBLICATIONS	1858	42.00		42.00						NOTICE OF BUDGET HEA
8/14 X	RHONDA STILLWELL	1859	475.00		475.00						2019 BUDGET PREP.
8/14 X	NICHOLAS ARCHER	1860	138.52					138.52			WAGES FOR CEM. MOW
8/14 X	NICHOLAS ARCHER	1861	187.50					187.50			MACHINE HIRE FOR CEN
8/14 X	GOERING REPAIR	1862	916.91								MOWER REPAIRS
8/14 X	FARMERS COOP	1863	2,026.70								FUEL
8/14 X	STRONG'S INSURANCE	1864	45.00								INSURANCE FOR NEW G
8/31 X	BOB CASSON	1865	1,279.98								WAGES
9/5 X	NICHOLAS ARCHER	1866	64.64					64.64			WAGES FOR CEM. MOW
9/5 X	NICHOLAS ARCHER	1867	100.00					100.00			MACHINE HIRE FOR CEN
9/6 X	PRAIRIELAND PARTNERS	1868	138.32								MOWER REPAIRS
9/10 X	GOERING REPAIR	1869	222.50								MOWER REPAIRS
9/10 X	STRONG'S INSURANCE	1870	2,773.00		2,773.00						INSURANCE
10/3 X	BOB CASSON	1871	947.51								WAGES
10/16 X	TERRY JACOBS	1872	2,700.00								30" CULVERTS
10/21 X	STRONG'S INSURANCE	1873	944.00								INSURANCE ON BIG DUN
10/25 X	AVEC	1874	2,746.70								POWER POLE REPAIRS
10/25 X	NICHOLAS ARCHER	1875	100.00					100.00			MACHINE HIRE FOR CEN
10/25 X	NICHOLAS ARCHER	1876	92.35						92.35		WAGES FOR CEM. MOW
10/25 X	FARMERS COOP	1877	722.69								FUEL
10/25 X	JOE SEIWERT	1878	180.08		180.08						BOARD SERVICE
10/25 X	LINDA SEIWERT	1879	180.08		180.08						BOARD SERVICE
10/25 X	JOHN LEIS	1880	180.08		180.08						BOARD SERVICE
10/25 X	U.S. TREASURY	1881	539.78		539.78						941 - 3RD QTR TAXES
10/31 X	BOB CASSON	1882	1,014.01								WAGES
12/3	C&M TREE SERVICE	1883	2,160.00								TREE REMOVAL
12/3	BOB CASSON	1884	914.26								WAGES
12/10	FARMERS COOP	1885	794.00								FUEL
12/10	PRAIRIELAND PARTNERS	1886	367.64								PARTS
12/10	TONI SMARSH	1887	249.34		249.34						WAGES - OFFICE
12/31	BOB CASSON	1888	365.71								WAGES
12/31	GOERING REPAIR	1889	369.95								SERVICE WORK
12/31	JOE SEIWERT	1890	212.40								WAGES
12/31	JOE SEIWERT	1891	3,992.50								MACHINE HIRE
12/31	JOHN GRABER	1892	346.31								WAGES - HAUL SAND
12/31	TONI SMARSH	1893	447.90								WAGES - HAUL SAND
12/31	SANDRA HUTTON	1894	1,274.04								SAND
12/31	JOE SEIWERT	1895	180.08		180.08						BOARD SERVICE

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12/31	LINDA SEIWERT	1896	180.08	180.08					BOARD SERVICE
12/31	JOHN LEIS	1897	180.08	180.08					BOARD SERVICE
12/31	KS EMPLOY. SECURITY FU	1898	6.14	6.14					UNEMPLOYMENT TAX
12/31	U.S. TREASURY	1899	939.42	939.42					941 - 4TH QTR
12/31	TRANSFER TO SPECIAL MACHINE		1,479.24		1,479.24				
			0.00						
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			0.00						

TOTAL EXPENSES  
TOTAL ALL FUNDS  
DIFFERENCE

76,907.44	8,742.47	52,860.00	3,779.91	11,525.06
76,907.44				
0.00				

SIGNED

2018 BUDGET	TOTAL	GENERAL	ROAD	CEMETERY	MACHINE
	66,165.00	8,805.00	52,860.00	4,500.00	
BUDGET REMAINING	782.62	62.53	0.00	720.09	

*Linda Seiwert*  
1-23-19

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

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

**FINANCIAL STATEMENT**

Fund*	Cash	Total	Total	Cash	Unpaid Bills
	Balance Jan. 1**			Receipts	
General	202.14	8,754.38	8,742.47	214.05	-
Road	4,778.43	52,573.11	52,860.00	4,491.54	-
Cemetery	666.04	3,137.10	3,779.91	23.23	-
Special Machinery	46,941.13	1,494.63	11,525.06	36,910.70	-

\* 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: 1-23-19

*Barbara M. DeWent*  
Township Treasurer

(Cut here for Publication)

Date: 1-23-19

*Dee Stewart*  
Township Trustee

Filed this \_\_\_\_\_ day of \_\_\_\_\_  
County Clerk \_\_\_\_\_

Examined and confirmed by the County  
Commission, \_\_\_\_\_ day of \_\_\_\_\_  
County Clerk \_\_\_\_\_