

**Annual Report of Yoder Township**  
**Reno County, Kansas**

The undersigned treasurer and trustee of Yoder Township, submit the following report for the year ending December 31, 2024.

**FINANCIAL REPORT**

Name of Funds	Cash Balance Jan. 1, 2024	Total Receipts	Total Expenditures	Cash Balance Dec. 31, 2024	Unpaid Bills Dec. 31, 2024
General	(1,483.78)	74,775.54	53,842.51	19,449.25	-
Road	5,491.85	234,671.97	237,781.18	2,382.64	-
Special Machinery	17,225.76	-	-	17,225.76	-
Totals	21,233.83	309,447.51	291,623.69	39,057.65	-
Total Cash Balance for all Funds				<u>39,057.65</u>	

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, 2024.

Date: March 4, 2025

Dale Kaufman  
Township Treasurer

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

Date: March 4, 2025

Sa M. W.  
Township Trustee

Filed this \_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_  
County Clerk

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

\_\_\_\_\_  
County Clerk

**FILED**  
**MAR 05 2025**  
Jenna Fager  
**COUNTY CLERK**

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**Yoder Township**  
**General Fund Receipts**  
January through December 2024

Trans #	Type	Date	Num	Adj	Name	Memo	Account	Debit	Credit
						Deposit	1300 - Taxes-Gen F...		45,071.22
1186	Deposit	01/31/2024						0.00	45,071.22
						Deposit	1300 - Taxes-Gen F...		2,154.73
1233	Deposit	04/11/2024						0.00	2,154.73
						Deposit	1300 - Taxes-Gen F...		20,526.91
1268	Deposit	07/01/2024						0.00	20,526.91
						Deposit	1300 - Taxes-Gen F...		5,279.79
1296	Deposit	09/24/2024						0.00	5,279.79
						Deposit	1300 - Taxes-Gen F...		675.12
1322	Deposit	11/12/2024						0.00	675.12
						Deposit	1300 - Taxes-Gen F...		1,067.77
1328	Deposit	12/19/2024						0.00	1,067.77
								0.00	74,775.54
<b>TOTAL</b>									

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**Yoder Township**  
**General Fund Expenditures**  
January through December 2024

Trans #	Type	Date	Num	Adj	Name	Memo	Account	Debit	Credit
1177	Check	01/04/2024	8487		People's Bank		1495 · Other Expens...	35.00	
								35.00	0.00
1203	Check	02/19/2024	8505		Haven Community EMS		1432 · Ambulance O...	13,197.81	
								13,197.81	0.00
1205	Check	02/25/2024	8493		Postmaster		1440 · Postage & Su...	135.40	
								135.40	0.00
1216	Check	03/28/2024	8515		Stutzman Refuse		1495 · Other Expens...	124.68	
								124.68	0.00
1224	Check	04/16/2024	8523		Haven Community EMS		1432 · Ambulance O...	13,197.81	
								13,197.81	0.00
1231	Check	04/26/2024	8530		Postmaster	Stamps	1440 · Postage & Su...	68.00	
								68.00	0.00
1240	Check	07/01/2024	eft		Deluxe		1440 · Postage & Su...	314.37	
								314.37	0.00
1278	Check	08/28/2024	8555		Rural Messenger	Publish Budget	1415 · Legal Publica...	114.75	
								114.75	0.00
1282	Check	09/17/2024	8559		Haven Community EMS		1432 · Ambulance O...	13,197.81	
								13,197.81	0.00
1283	Check	09/24/2024	8560		Stutzman Refuse		1495 · Other Expens...	124.68	
								124.68	0.00
1299	General Journal	09/30/2024	17	*		to remove o/s ...	1495 · Other Expens...		78.89
				*		to remove o/s ...	1415 · Legal Publica...		102.00
								0.00	180.89
1319	Check	12/03/2024	8577		Reno County Treasurer	Property Tax	1436 · Other Taxes-...	129.42	
								129.42	0.00
1320	Check	12/04/2024	8561		Haven Community EMS		1432 · Ambulance O...	13,197.81	
								13,197.81	0.00

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**Yoder Township**  
**General Fund Expenditures**  
January through December 2024

Trans #	Type	Date	Num	Adj	Name	Memo	Account	Debit	Credit
1335	Check	12/27/2024	8584		Stutzman Refuse		1495 - Other Expens...	150.86	
								150.86	0.00
1338	Check	12/27/2024	8562		People's Bank	rent box	1495 - Other Expens...	35.00	
								35.00	0.00
<b>TOTAL</b>								<b>54,023.40</b>	<b>180.89</b>

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**Yoder Township  
Road Fund Receipts  
January through December 2024**

Trans #	Type	Date	Num	Adj	Name	Account	Memo	Debit	Credit
						2310 · Interest-Road Fund	Deposit		1.01
1183	Deposit	01/25/2024						0.00	1.01
						2300 · Taxes-Road Fund	Deposit		138,546.42
1187	Deposit	01/31/2024						0.00	138,546.42
						2310 · Interest-Road Fund	Interest		3.43
1207	Deposit	02/29/2024						0.00	3.43
						2310 · Interest-Road Fund	Interest		5.20
1223	Deposit	03/31/2024						0.00	5.20
						2300 · Taxes-Road Fund	Deposit		7,598.68
1232	Deposit	04/11/2024						0.00	7,598.68
						2310 · Interest-Road Fund	Interest		4.83
1239	Deposit	04/30/2024						0.00	4.83
						2310 · Interest-Road Fund	Deposit		3.78
1251	Deposit	05/31/2024						0.00	3.78
						2310 · Interest-Road Fund	Deposit		2.99
1253	Deposit	06/28/2024						0.00	2.99
						2300 · Taxes-Road Fund	Deposit		63,997.01
1269	Deposit	07/01/2024						0.00	63,997.01
						2310 · Interest-Road Fund	Interest		6.34
1274	Deposit	07/31/2024						0.00	6.34
						2315 · Other-Road Fund	Culvert Reimbursement fro...		920.00
1284	Deposit	08/28/2024						0.00	920.00
						2310 · Interest-Road Fund	Interest		4.91
1287	Deposit	08/31/2024						0.00	4.91
						2300 · Taxes-Road Fund	Deposit		17,205.41
1297	Deposit	09/24/2024						0.00	17,205.41
						2310 · Interest-Road Fund	Deposit		4.60
1298	Deposit	09/30/2024						0.00	4.60
						2310 · Interest-Road Fund	Deposit		4.47
1309	Deposit	10/31/2024						0.00	4.47

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**Yoder Township**  
**Road Fund Receipts**  
January through December 2024

Trans #	Type	Date	Num	Adj	Name	Account	Memo	Debit	Credit
						2300 - Taxes-Road Fund	Deposit		3,165.92
1321	Deposit	11/12/2024						0.00	3,165.92
						2310 - Interest-Road Fund	Deposit		3.55
1325	Deposit	11/29/2024						0.00	3.55
						2300 - Taxes-Road Fund	Deposit		3,190.30
1327	Deposit	12/27/2024						0.00	3,190.30
						2310 - Interest-Road Fund	Deposit		3.12
1329	Deposit	12/31/2024						0.00	3.12
								0.00	234,671.97
<b>TOTAL</b>									

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### Yoder Township Road Fund Expenditures January through December 2024

Trans #	Type	Date	Num	Adj	Name	Account	Memo	Debit	Credit
						2465 - Gravel & Material-Road Fund		124.50	
1178	Check	01/13/2024	8488		Southeast Sand			124.50	0.00
								260.01	
1179	Check	01/25/2024	8489		Ramsey Oil	2470 - Fuel & Oil-Road Fund		260.01	0.00
								953.12	
1180	Check	01/25/2024	8490		Mid-Kansas Coop	2470 - Fuel & Oil-Road Fund		953.12	0.00
								1,724.00	
1181	Check	01/25/2024	8491		Southeast Sand	2465 - Gravel & Material-Road Fund		1,724.00	0.00
								10,233.00	
1182	Check	01/25/2024	8492		Continental Western Group	2400 - Insurance & Bonds-Road Fu...		10,233.00	0.00
								426.76	
1185	General Journal	01/25/2024	10	.		2435 - Payroll Taxes-Road Fund 2430 - Salaries-Road Fund	Payroll Payroll	5,506.63	
								5,933.39	0.00
								25,714.34	
1193	Check	02/12/2024	8495		John Deere Credit	2480 - Equipment-Road Fund	Grader Payment	25,714.34	0.00
								279.86	
1194	Check	02/13/2024	8496		John Deere Financial	2445 - Repairs-Road Fund		279.86	0.00
								455.00	
1195	Check	02/13/2024	8497		Lindburg Vogel Pierce Faris	2425 - Accounting Fees-Road Fund		455.00	0.00
								835.66	
1196	Check	02/17/2024	8498		Mid-Kansas Coop	2470 - Fuel & Oil-Road Fund		835.66	0.00
								3,162.11	
1197	Check	02/17/2024	8499		APAC Kansas	2465 - Gravel & Material-Road Fund	road material	3,162.11	0.00
								46.40	
1198	Check	02/17/2024	8500		Cooper Tire	2445 - Repairs-Road Fund		46.40	0.00
								167.80	
1199	Check	02/17/2024	8501		Red Rode Auto	2470 - Fuel & Oil-Road Fund		167.80	0.00
								94.47	
1200	Check	02/17/2024	8502		Arrow H Welding	2440 - Supplies-Road Fund		94.47	0.00
								509.99	
1201	Check	02/17/2024	8503		Rose Motor	2445 - Repairs-Road Fund		509.99	0.00

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**Yoder Township**  
**Road Fund Expenditures**  
January through December 2024

Trans #	Type	Date	Num	Adj	Name	Account	Memo	Debit	Credit
1202	Check	02/17/2024	8504		Ramsey Oil	2470 - Fuel & Oil-Road Fund		373.97	
								373.97	0.00
1204	Check	02/25/2024	8506		Kan Equip	2440 - Supplies-Road Fund		69.06	
								69.06	0.00
1206	Check	02/25/2024	8494		Richardson Tree Service	2475 - Contract Services-Road Fund		1,650.00	
								1,650.00	0.00
1191	General Journal	02/29/2024	10	.		2435 - Payroll Taxes-Road Fund 2430 - Salaries-Road Fund	Payroll Payroll	426.75 5,506.63	
								5,933.38	0.00
1210	Check	03/11/2024	8507		Southeast Sand	2465 - Gravel & Material-Road Fund		647.15	
								647.15	0.00
1211	Check	03/11/2024	8508		APAC Kansas	2465 - Gravel & Material-Road Fund	road material	3,162.11	
								3,162.11	0.00
1212	Check	03/11/2024	8509		Ramsey Oil	2470 - Fuel & Oil-Road Fund		378.82	
								378.82	0.00
1213	Check	03/11/2024	8510		Rose Motor	2445 - Repairs-Road Fund		513.20	
								513.20	0.00
1214	Check	03/13/2024	8512		Lindburg Vogel Pierce Faris	2425 - Accounting Fees-Road Fund		455.00	
								455.00	0.00
1222	Check	03/20/2024	8513		Hulchinson Metal Recycling	2465 - Gravel & Material-Road Fund		1,056.00	
								1,056.00	0.00
1215	Check	03/28/2024	8514		Mid-Kansas Coop	2470 - Fuel & Oil-Road Fund		935.21	
								935.21	0.00
1217	Check	03/28/2024	8516		Ramsey Fuel	2470 - Fuel & Oil-Road Fund	VOID: GJE, RGJE created ...	0.00	
								0.00	0.00
1218	Check	03/28/2024	8517		Southeast Sand	2465 - Gravel & Material-Road Fund		10,539.61	
								10,539.61	0.00
1219	Check	03/28/2024	8518		Patterson Sand LLC	2465 - Gravel & Material-Road Fund		257.25	
								257.25	0.00
1220	Check	03/28/2024	8519		BG Inc	2475 - Contract Services-Road Fund		4,000.00	
								4,000.00	0.00

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**Yoder Township  
Road Fund Expenditures  
January through December 2024**

Trans #	Type	Date	Num	Adj	Name	Account	Memo	Debit	Credit
1237	General Journal	03/28/2024	14		Ramsey Fuel	2470 · Fuel & Oil-Road Fund	For CHK 8516 voided on 07...	378.82	
								378.82	0.00
1208	General Journal	03/31/2024	10	*		2435 · Payroll Taxes-Road Fund 2430 · Salaries-Road Fund	Payroll Payroll	674.77 8,706.63	
								9,381.40	0.00
1235	General Journal	04/10/2024	13	*		2435 · Payroll Taxes-Road Fund 2430 · Salaries-Road Fund	record payroll record payroll	421.25 5,506.63	
								5,927.88	0.00
1234	Check	04/15/2024	ach			2435 · Payroll Taxes-Road Fund			0.01
								0.00	0.01
1225	Check	04/26/2024	8524		Mid-Kansas Coop	2470 · Fuel & Oil-Road Fund		855.17	
								855.17	0.00
1226	Check	04/26/2024	8525		Hoskinson Sand and Gravel	2465 · Gravel & Material-Road Fund		1,200.00	
								1,200.00	0.00
1227	Check	04/26/2024	8526		Southeast Sand	2465 · Gravel & Material-Road Fund		422.63	
								422.63	0.00
1228	Check	04/26/2024	8527		Ramsey Oil	2470 · Fuel & Oil-Road Fund		350.00	
								350.00	0.00
1229	Check	04/26/2024	8528		Yoder Auto Center	2445 · Repairs-Road Fund		125.98	
								125.98	0.00
1230	Check	04/26/2024	8529		World Insurance Association	2400 · Insurance & Bonds-Road Fu...	WC audit	263.00	
								263.00	0.00
1238	General Journal	04/30/2024	14R		Ramsey Fuel	2470 · Fuel & Oil-Road Fund	Reverse of GJE 14 -- For C...		378.82
								0.00	378.82
1252	General Journal	05/28/2024	15	*		2435 · Payroll Taxes-Road Fund 2430 · Salaries-Road Fund	record payroll record payroll	421.27 5,506.63	
								5,927.90	0.00
1241	Check	05/30/2024	8531		Reno County Solid Waste	2495 · Other Expenses-Road Fund	Trash to Dump	10.00	
								10.00	0.00
1242	Check	05/30/2024	8532		Southeast Sand	2465 · Gravel & Material-Road Fund		808.00	
								808.00	0.00

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**Yoder Township  
Road Fund Expenditures  
January through December 2024**

Trans #	Type	Date	Num	Adj	Name	Account	Memo	Debit	Credit
1243	Check	05/30/2024	8533		Ramsey Oil	2470 · Fuel & Oil-Road Fund		90.64	
								90.64	0.00
1244	Check	05/30/2024	8534		Patterson Sand LLC	2465 · Gravel & Material-Road Fund		252.00	
								252.00	0.00
1245	Check	05/30/2024	8535		Mid-Kansas Coop	2470 · Fuel & Oil-Road Fund		720.18	
								720.18	0.00
1246	Check	05/30/2024	8536		Cooper Tire	2445 · Repairs-Road Fund		2,595.20	
								2,595.20	0.00
1247	Check	05/30/2024	8537		Lindburg Vogel Pierce Faris	2425 · Accounting Fees-Road Fund	Acct and Payroll	1,460.06	
								1,460.06	0.00
1248	Check	05/31/2024	8538		Hoskinson Sand and Gravel	2465 · Gravel & Material-Road Fund		150.00	
								150.00	0.00
1249	Check	06/04/2024	8539		Ag Spray	2445 · Repairs-Road Fund		189.75	
								189.75	0.00
1254	General Journal	06/28/2024	16	:		2435 · Payroll Taxes-Road Fund 2430 · Salaries-Road Fund	record payroll record payroll	433.89 5,671.83	
								6,105.72	0.00
1256	Check	06/30/2024	8540		Stutzman Refuse	2495 · Other Expenses-Road Fund		124.68	
								124.68	0.00
1257	Check	06/30/2024	8541		Ramsey Oil	2470 · Fuel & Oil-Road Fund		385.04	
								385.04	0.00
1258	Check	06/30/2024	8542		Mid-Kansas Coop	2470 · Fuel & Oil-Road Fund		365.91	
								365.91	0.00
1259	Check	07/01/2024	8544		J&J Drainage	2445 · Repairs-Road Fund	Culverts	224.00	
								224.00	0.00
1260	Check	07/17/2024	8545		First National Bank	2480 · Equipment-Road Fund	Tractor and Backhoe Paym...	21,900.75	
								21,900.75	0.00
1272	Check	07/26/2024	ach			2430 · Salaries-Road Fund 2435 · Payroll Taxes-Road Fund		5,671.83 433.89	
								6,105.72	0.00
1261	Check	07/29/2024	8546		Southeast Sand	2465 · Gravel & Material-Road Fund		2,470.80	
								2,470.80	0.00

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**Yoder Township  
Road Fund Expenditures  
January through December 2024**

Trans #	Type	Date	Num	Adj	Name	Account	Memo	Debit	Credit
1262	Check	07/29/2024	8547		Mid-Kansas Coop	2470 · Fuel & Oil-Road Fund		1,039.81	
								1,039.81	0.00
1263	Check	07/29/2024	8548		Reno Seeder	2464 · Chemical & Weed Cntl-Roa ..		2,330.00	
								2,330.00	0.00
1264	Check	07/29/2024	8549		Rose Motor	2445 · Repairs-Road Fund		158.72	
								158.72	0.00
1265	Check	07/29/2024	8550		Frank Black Pipe & Supply	2445 · Repairs-Road Fund	Culverts	2,024.00	
								2,024.00	0.00
1266	Check	07/29/2024	8551		Ramsey Oil	2470 · Fuel & Oil-Road Fund		206.06	
								206.06	0.00
1267	Deposit	07/30/2024				2445 · Repairs-Road Fund	Culvert Reimbursement		949.00
								0.00	949.00
1273	Check	07/31/2024	ach		State of Kansas	2435 · Payroll Taxes-Road Fund		16.69	
								16.69	0.00
1275	Check	08/20/2024	8552		John Deere Financial	2445 · Repairs-Road Fund		1,166.99	
								1,166.99	0.00
1276	Check	08/20/2024	8553		Mid-Kansas Coop	2470 · Fuel & Oil-Road Fund		830.81	
								830.81	0.00
1277	Check	08/20/2024	8554		King Precision Machine	2445 · Repairs-Road Fund	Repairs	350.00	
								350.00	0.00
1286	Check	08/27/2024	ach			2430 · Salaries-Road Fund 2435 · Payroll Taxes-Road Fund		5,671.83 433.91	
								6,105.74	0.00
1279	Check	08/28/2024	8556		Lindburg Vogel Pierce Faris	2425 · Accounting Fees-Road Fund		2,378.25	
								2,378.25	0.00
1280	Check	08/28/2024	8557		Ramsey Oil	2470 · Fuel & Oil-Road Fund		558.87	
								558.87	0.00
1281	Check	08/28/2024	8558		Southeast Sand	2465 · Gravel & Material-Road Fund		2,246.63	
								2,246.63	0.00
1288	Check	09/24/2024	8561		Mid-Kansas Coop	2470 · Fuel & Oil-Road Fund		953.36	
								953.36	0.00

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**Yoder Township  
Road Fund Expenditures  
January through December 2024**

Trans #	Type	Date	Num	Adj	Name	Account	Memo	Debit	Credit
1289	Check	09/24/2024	8562		Ramsey Oil	2470 · Fuel & Oil-Road Fund		379.34	
								379.34	0.00
1290	Check	09/24/2024	8563		Southeast Sand	2465 · Gravel & Material-Road Fund		3,302.50	
								3,302.50	0.00
1291	Check	09/24/2024	8564		Murphy Tractor Inc	2445 · Repairs-Road Fund		1,482.41	
								1,482.41	0.00
1295	Check	09/25/2024	ach			2430 · Salaries-Road Fund 2435 · Payroll Taxes-Road Fund		5,671.83 433.89	
								6,105.72	0.00
1299	General Journal	09/30/2024	17	*		2470 · Fuel & Oil-Road Fund	to remove o/s checks		50.51
								0.00	50.51
1292	Check	10/14/2024	8565		John Deere Financial	2445 · Repairs-Road Fund		313.95	
								313.95	0.00
1293	Check	10/14/2024	8566		Southeast Sand	2465 · Gravel & Material-Road Fund		1,621.31	
								1,621.31	0.00
1303	Check	10/14/2024	8567		Yoder Hardware	2445 · Repairs-Road Fund		19.35	
								19.35	0.00
1304	Check	10/14/2024	8568		Rose Motor	2445 · Repairs-Road Fund		55.99	
								55.99	0.00
1305	Check	10/14/2024	8569		Yoder Auto Center	2445 · Repairs-Road Fund		802.91	
								802.91	0.00
1306	Check	10/21/2024	8570		Mid-Kansas Coop	2470 · Fuel & Oil-Road Fund		910.00	
								910.00	0.00
1310	General Journal	10/31/2024	19	*		2435 · Payroll Taxes-Road Fund 2430 · Salaries-Road Fund	record payroll record payroll	433.89 5,671.83	
								6,105.72	0.00
1312	Check	10/31/2024				2435 · Payroll Taxes-Road Fund	KS Unemployment	17.02	
								17.02	0.00
1307	Check	11/12/2024	8571		Lindburg Vogel Pierce Faris	2425 · Accounting Fees-Road Fund		485.86	
								485.86	0.00
1308	Check	11/12/2024	8572		Rose Motor	2445 · Repairs-Road Fund		107.22	
								107.22	0.00

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**Yoder Township**  
**Road Fund Expenditures**  
January through December 2024

Trans #	Type	Date	Num	Adj	Name	Account	Memo	Debit	Credit
1323	Deposit	11/14/2024				2480 · Equipment-Road Fund	Deposit		80,000.00
								0.00	80,000.00
1324	Check	11/15/2024	ach		DTI Trucks	2480 · Equipment-Road Fund	2009 Peterbill Dump Truck	99,500.00	
								99,500.00	0.00
1315	Check	11/21/2024	8573		DTI Trucks	2480 · Equipment-Road Fund	2009 Peter Dump Truck	499.00	
								499.00	0.00
1316	Check	11/27/2024	8574		Mid-Kansas Coop	2470 · Fuel & Oil-Road Fund		196.75	
								196.75	0.00
1317	Check	11/27/2024	8575		Ramsey Fuel	2470 · Fuel & Oil-Road Fund		85.02	
								85.02	0.00
1318	Check	11/27/2024	8576		Lindburg Vogel Pierce Fans	2425 · Accounting Fees-Road Fund		971.34	
								971.34	0.00
1313	General Journal	11/29/2024	20	*		2435 · Payroll Taxes-Road Fund 2430 · Salaries-Road Fund	record payroll record payroll	433.90 5,671.83	
								6,105.73	0.00
1332	Check	12/12/2024	8581		Mid-Kansas Coop	2470 · Fuel & Oil-Road Fund		566.04	
								566.04	0.00
1326	Deposit	12/19/2024				2465 · Gravel & Material-Road Fund	Refund on duplicate payment		3,162.11
								0.00	3,162.11
1330	Check	12/19/2024	8579		Ramsey Oil	2470 · Fuel & Oil-Road Fund		196.01	
								196.01	0.00
1331	Check	12/19/2024	8580		Yoder Auto Center	2445 · Repairs-Road Fund		85.00	
								85.00	0.00
1336	Check	12/19/2024	8585		Lindburg Vogel Pierce Fans	2425 · Accounting Fees-Road Fund		485.67	
								485.67	0.00
1337	Check	12/19/2024	8586		Sam Miller	2495 · Other Expenses-Road Fund	Reimburse for Expense whe...	588.50	
								588.50	0.00
1340	General Journal	12/26/2024	20	*		2435 · Payroll Taxes-Road Fund 2430 · Salaries-Road Fund	record payroll record payroll	251.49 3,287.49	
								3,538.98	0.00
1333	Check	12/27/2024	8582		Continental Western Group	2400 · Insurance & Bonds-Road Fu...	25 Insurance	8,607.00	
								8,607.00	0.00

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**Yoder Township**  
**Road Fund Expenditures**  
January through December 2024

Trans #	Type	Date	Num	Adj	Name	Account	Memo	Debit	Credit
1334	Check	12/27/2024	8583		Continental Western Group	2400 Insurance & Bonds-Road Fu...	25 Insurance WC	3,460.00	
								3,460.00	0.00
1341	General Journal	12/31/2024	20			2435 Payroll Taxes-Road Fund	record payroll	433.89	
						2430 Salaries-Road Fund	record payroll	5,671.83	
								6,105.72	0.00
<b>TOTAL</b>								<b>322,321.63</b>	<b>84,540.45</b>

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Yoder Township  
**Special Machinery Fund Receipts**  
January through December 2024

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Trans #	Type	Date	Num	Adj	Name	Account	Memo	Debit	Credit
TOTAL									

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02/06/25

**Yoder Township**  
**Special Machinery Fund Expenditures**  
January through December 2024

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Trans #	Type	Date	Num	Adj	Name	Account	Memo	Debit	Credit
TOTAL								<hr/>	<hr/>