

Account Transactions: RCB Bank

BUTLER OIL LLC
2512 SHAWSON
WINFIELD, KS 67156

2213 P
03/15/15

12-26-2016

Home Lumber & Supply Co., Inc.

Pay to the Order of: Home Lumber & Supply Co., Inc. \$ 500.15

RCB BANK

For: Laura Butler

001-011-0284 daf 12-29-15 RCB 5103112594

12/29/15 0061516000000000101105017

FOR THE CLERK OF
COUNTY BOARD OF
WINFIELD, KS
COUNTY CLERK
1000 W. 10TH ST
WINFIELD, KS 67156

Account Transactions: RCB Bank

BUTLER OIL LLC
2512 SHAWSON
WINFIELD, KS 67156

2211
03/15/15

12-21-2016

Home Lumber

Pay to the Order of: Home Lumber \$ 720.00

five hundred twenty dollars + 00/100

RCB BANK

For: Laura Butler



Winfield 9C
 1201 Main Street IN# 1352247
 ashleyl
 Winfield, Kansas 67156 12/21/2016
 Phone: (620) 221-1860 15:51

PORTLAND CEMENT TYPE 1 94#
 PC1
 35.00 ea 13.85 / ea 484.75

Pallet - Pallet Charge
 15.00

Sub Total 499.75
 WINCL 40.73
 Total 540.48

Paid By: Check 540.48

Signature _____

12/21/2016 3:51:00PM



Winfield 9C
 1201 Main Street IN# 1354680
 Winfield, Kansas 67156 peggyp
 Phone: (620) 221-1860 12/27/2016
 14:25

PORTLAND CEMENT TYPE 1 94#
 PC1
 40.00 ea 13.85 / ea 554.00

Sub Total 554.00
 WINCL 45.15
 Total 599.15

Paid By: Check 599.15

Signature _____
 12/27/2016 2:26:00PM