

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/31/2026	AP	ASHLEY HANSON FARMERS' MARKET Vnd: 0562 Invoice: 7.31.26	Invoice: 7.31.26 Ref#: 33291 (MARKET MASTER FEES - 7.1.26-7.25.26) 248-701.000-880.005 248-000.000-202.000	1,000.00	1,000.00
Expected Check Run: 08/12/2026				1,000.00	1,000.00
Cash/Payable Account Totals:				1,000.00	1,000.00
ACCOUNTS PAYABLE				1,000.00	1,000.00
GRAND TOTAL:				1,000.00	1,000.00

CITY OF BUCHANAN
BUCHANAN FARMERS' MARKET
2026 SEASON

EMPLOYEE: ASHLEY HANSON

DAY	DATE	TOTAL HOURS	REMARKS
SUN			
MON			
TUE			
WED	7/1	3	market prep
THU			
FRI			
SAT	7/4	7	market day
SUN			
MON			
TUE			
WED	7/8	3	market prep
THU			
FRI			
SAT	7/11	7	market day
SUN			

TOTAL HOURS: 20
X \$25 PER HOUR (EMPLOYEE'S WAGE)
TOTAL WAGES: 500

EMPLOYEE SIGNATURE:

A Hanson

SUPERVISOR SIGNATURE:

* Beth called *

CITY OF BUCHANAN
BUCHANAN FARMERS' MARKET
2026 SEASON

EMPLOYEE: ASHLEY HANSON

DAY	DATE	TOTAL HOURS	REMARKS
SUN			
MON			
TUE			
WED	7/15	3	market prep
THU			
FRI			
SAT	7/18	7	market day
SUN			
MON			
TUE			
WED	7/22	3	market prep
THU			
FRI			
SAT	7/25	7	market day
SUN			

TOTAL HOURS: 20
X \$25 PER HOUR (EMPLOYEE'S WAGE)

TOTAL WAGES: 500

EMPLOYEE SIGNATURE:

A. Hanson

SUPERVISOR SIGNATURE: * Beth called *