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The Newton Kansan

HARSHIELS thekansan.com

www.thekansan.com	CLASSIFIED DISPLAY DEADLINE PUBLICATION DEADLINE DAY	LINE AD DEADLINES: PUBLICATION DEADLINE DAY	To Advertise in this Spot
316-283-1500	 Tuesday Fri @ 12:00 pm Thursday Tues @12:00 pm Saturday Thur @ 3:00 pm 	Thursday Wed @ 10:00 am	Please Call (316) 283-1500
classifieds@thekansan.com			
517 N. Main St. Newton, KS	VISA 🥯	OMERICAN DORRESS	



	0.00	0.00	0.00	0.00	0.00
Road	5,961.64	137,219.21	140,849.51	2,331.34	0.00
Special Machinery	26,811.57	56,125.00	5,334.87	77,601.70	0.00
	_0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
l'otals	32,773.21	193,344.21	146,184.38	79,933.04	0.00
Does the Total Cash E	Total Cash Balan Balance for all Funds		ance Dec. 31?	79,933.04	Yes
I certify that this fina all unpaid bills for th Date: <u>3</u>]24]					05mc
	Pu		lewton Kansa	an	
		Apr 26	5, 2025		
	Annua	l Report of Da Harvey Cour	rlington Town	ship	
The undersigned trea	asurer and trustee of			following	
report for the year er	nding December 3	FINANCIAL	REPORT		
Newsofferst	Cash Balance	Total	Total	Cash Balance	Unpaid Bill
Name of Funds General	Jan. 1, 2024 0.00	0.00	Expenditures 0.00	Dec. 31, 2024 0.00	Dec. 31, 202 0.00
Road	0.00	123,423.35	123,423.35	0.00	0.00
Special Machinery	164,723.85	34,904.16	0.00	199,628.01	0.00
Fire Protection	354.69	61,146.55	60,330.07	1,171.17	0.00
Noxious Weed	0.00	01,140.55	0.00	0.00	0.00
FEMA	0.00	0.00	0.00	0.00	0.00
I LIVIA					
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Totals	165,078.54	219,474.06	183,753.42	200,799.18	0.00
				Alephen K Township Treasu	erne/
				Township Treasu	3405
					5405
The undersigned tree report for the year er	Annu	Apr 26 nal Report of N Harvey Court of Newton Towns		lowing	RECE FEB 14
· ·	~ .	FINANCIAL	REPORT	il.	
	Cash			Cash	
	Balance	Total	Total	Balance	Unpaid Bills
Name of Funds	Jan. 1, 2024	Receipts	Expenditures	Dec. 31, 2024	Dec. 31, 2024
General	4,250.95	15,798.80	16,163.78	3,885.97	0.00
Road	0.00	92,818.51	86,400.00	6,418.51	0.00
Special Machinery	206,188.86	39,526.12	0.00	245,714.98	0.00
Fire Protection	4,545.69	47,360.67	47,347.10	4,559.26	0.00
Noxious Weed	0.00	0.00	0.00	0.00	0.00
FEMA	6,974.31	0.00	0.00	6,974.31	0.00
		0.00	0.00		0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Totals	221,959.81	195,504.10	149,910.88	267,553.03	0.00
	Total Cash Balan	ce for all Funds		267,553.03	
Does the Total Cash B				d and expended a	YES
all unpaid bills for th	e township during				
Date: 2 - 14			1	1 11/1/	11011