

CLAIMS REPORT

Check Range: 6/19/2025- 7/02/2025

#3217

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ANTHONY REPUBLICAN	1 YEAR SUBSCRIPTION	119.40	60397	7/02/25	
PATTERSON HEALTH CENTER	JUNE DUES	38.59	60398	7/02/25	
BOMGAARS SUPPLY, INC	TRASHBAGS	14.99	60400	7/02/25	
CITY OF ANTHONY	PD POSTAGE	521.57	12499151	6/24/25	
IRS	7/1/25 PR	5,218.38	12499155	7/01/25	
FOLEY INDUSTRIES	#46 GRADER BLADES	1,424.16	60404	7/02/25	
GALLS INCORPORATED	PD NATE PANTS	90.99	60405	7/02/25	
HARPER INDUSTRIES, INC	#75 DEWEZE DECK MOTOR	1,187.43	60407	7/02/25	
HAZEL'S SHEET METAL INC	WEST PARK TOILET REPAIR	11.93	60408	7/02/25	
GREAT-WEST FINANCIAL	7/1/25 PR	494.26	12499152	7/01/25	
KPERS	7/1/25 PR	3,514.49	12499153	7/01/25	
KANSAS PAYMENT CENTER	7/1/25 PR	310.29	12499154	7/01/25	
MATTHEW W RICKE ATTY AT LAW LL	COURT	80.00	60413	7/02/25	
MOTOROLA SOLUTIONS,, INC	PD BATTERY CHARGER	157.25	60414	7/02/25	
SALINA SUPPLY CO.	EAST PARK TOILET	482.78	60417	7/02/25	
SURVEYING & MAPPING, LLC	ZONING PERMITS GIS UPDATE LAYE	625.00	60418	7/02/25	
TERMINIX PROCESSING CENTER	HALL PEST CONTROL	92.00	60420	7/02/25	
VISION SERVICE PLAN	JULY	175.99	12499157	7/01/25	

01 GENERAL OPERATING TOTAL 14,559.50

WATER					
AJ REPAIR	#20 RELEARN/REPROGRAM COMPUTER	123.05	60396	7/02/25	
ANTHONY REPUBLICAN	W/WW HELP WANTED	26.50	60397	7/02/25	
PATTERSON HEALTH CENTER	JUNE DUES	6.12	60398	7/02/25	
THE ATTICA INDEPENDENT	HELP WANTED W/WW	14.00	60399	7/02/25	
BOMGAARS SUPPLY, INC	#11 FUEL TREATMENT/OIL	9.74	60400	7/02/25	
MARIEA BRIGGS	JULY CAMP HOST FUEL	200.00	60401	7/02/25	
CITY OF ANTHONY	OFFICE MAILINGS	15.54	12499151	6/24/25	
CITY OF ANTHONY	REIMB JULY BCBS	5,313.19	60402	7/02/25	
IRS	7/1/25 PR	2,312.36	12499155	7/01/25	
THE HARPER ADVOCATE	W/WW HELP WANTED	35.00	60406	7/02/25	
GREAT-WEST FINANCIAL	7/1/25 PR	53.14	12499152	7/01/25	
KPERS	7/1/25 PR	1,530.01	12499153	7/01/25	
KANSAS PAYMENT CENTER	7/1/25 PR	84.24	12499154	7/01/25	
KINGMAN LEADER-COURIER	W/WW HELP WANTED	30.63	60410	7/02/25	
LIBERTY NATIONAL		5.25-	12499158	7/01/25	
MUTUAL OF OMAHA	JULY'S LIFE INS	38.41	12499156	7/01/25	
SURVEYING & MAPPING, LLC	ZONING PERMITS GIS UPDATE LAYE	625.00	60418	7/02/25	
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL	45.67	60420	7/02/25	
VISION SERVICE PLAN	JULY	58.09	12499157	7/01/25	
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER	46.10	60422	7/02/25	

02 WATER TOTAL 10,561.54

ELECTRIC					
PATTERSON HEALTH CENTER	JUNE DUES	14.85	60398	7/02/25	
BOMGAARS SUPPLY, INC	#11 FUEL/OIL/NUTS/BOLTS/FILTER	108.00	60400	7/02/25	
CITY OF ANTHONY	OFFICE MAILINGS	15.54	12499151	6/24/25	
CITY OF ANTHONY	REIMB JULY BCBS	15,342.49	60402	7/02/25	
IRS	7/1/25 PR	6,244.99	12499155	7/01/25	
GREAT-WEST FINANCIAL	7/1/25 PR	695.71	12499152	7/01/25	
KPERS	7/1/25 PR	4,186.84	12499153	7/01/25	

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KANSAS PAYMENT CENTER	7/1/25 PR		86.15	12499154	7/01/25
LIBERTY NATIONAL	JULY		112.33	12499158	7/01/25
MANHATTANLIFE ASSURANCE COMP	CANCER INS		66.22	60412	7/02/25
MUTUAL OF OMAHA	JULY'S LIFE INS		84.50	12499156	7/01/25
SURVEYING & MAPPING, LLC	ZONING PERMITS GIS UPDATE LAYE		625.00	60418	7/02/25
SMC TECHNOLOGIES	COOLING TOWER CHEM		1,553.53	60419	7/02/25
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		45.67	60420	7/02/25
VISION SERVICE PLAN	JULY		191.87	12499157	7/01/25
WAXIE SANITARY SUPPLY	PLANT DUST MOPS		85.82	60421	7/02/25
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		18.08	60422	7/02/25
03 ELECTRIC TOTAL			29,477.59		
SEWAGE DISPOSAL					
ANTHONY REPUBLICAN	W/WW HELP WANTED		26.50	60397	7/02/25
PATTERSON HEALTH CENTER	JUNE DUES		26.44	60398	7/02/25
THE ATTICA INDEPENDENT	HELP WANTED W/WW		14.00	60399	7/02/25
CITY OF ANTHONY	OFFICE MAILINGS		15.54	12499151	6/24/25
CITY OF ANTHONY	REIMB JULY BCBS		2,830.23	60402	7/02/25
IRS	7/1/25 PR		1,080.36	12499155	7/01/25
THE HARPER ADVOCATE	W/WW HELP WANTED		35.00	60406	7/02/25
HAZEL'S SHEET METAL INC	RV DUMP VACUUM BREAKER		65.71	60408	7/02/25
GREAT-WEST FINANCIAL	7/1/25 PR		19.03	12499152	7/01/25
KPERS	7/1/25 PR		794.90	12499153	7/01/25
KANSAS PAYMENT CENTER	7/1/25 PR		47.58	12499154	7/01/25
KINGMAN LEADER-COURIER	W/WW HELP WANTED		30.62	60410	7/02/25
MUTUAL OF OMAHA	JULY'S LIFE INS		11.68	12499156	7/01/25
SURVEYING & MAPPING, LLC	ZONING PERMITS GIS UPDATE LAYE		625.00	60418	7/02/25
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		45.66	60420	7/02/25
VISION SERVICE PLAN	JULY		6.89	12499157	7/01/25
05 SEWAGE DISPOSAL TOTAL			5,675.14		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	JULY 2025		36,504.94	12499159	7/01/25
CITY OF ANTHONY	REIMB JULY BCBS		12,406.96	60402	7/02/25
MUTUAL OF OMAHA	JULY'S LIFE INS		88.61	12499156	7/01/25
10 EMPLOYEE BENEFIT TOTAL			49,000.51		
AIRPORT					
IRS	7/1/25 PR		5.52	12499155	7/01/25
HEARTLAND MERCHANT	AIRPORT CC MACHINE		141.31	12499150	6/24/25
KPERS	7/1/25 PR		5.98	12499153	7/01/25
KANSAS PAYMENT CENTER	7/1/25 PR		2.51	12499154	7/01/25
VISION SERVICE PLAN	JULY		.07	12499157	7/01/25
12 AIRPORT TOTAL			155.39		
ECONOMIC DEVELOPMENT					
ANTHONY REPUBLICAN	SUNRISE 2ND GROUND BREAKING		140.80	60397	7/02/25
BOMGAARS SUPPLY, INC	SUNRISE 2ND POTTING SOIL		16.99	60400	7/02/25
CITY OF ANTHONY	SUNRISE 2ND EASMENT		182.00	12499151	6/24/25

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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
15 ECONOMIC DEVELOPMENT TOTAL			339.79		
SPECIAL STREETS & HIGHWAY HCCF	BASE GRANT MATCH SUNRISE 2ND		831.47	60386	6/19/25
17 SPECIAL STREETS & HIGHWAY TOTAL			831.47		
RECREATION COMMISSION IRS	7/1/25 PR		988.09	12499155	7/01/25
26 RECREATION COMMISSION TOTAL			988.09		
CAPITAL IMPROVEMENT FUND EVANS-BIERLY-HUTCHISON & ASSOC FY25 CCLIP ANTHONY & K44 LITTLE RICHARD'S POOL & SPA, I DIVING BOARD			659.18 4,604.48	60403 60411	7/02/25 7/02/25
34 CAPITAL IMPROVEMENT FUND TOTAL			5,263.66		
MUNICIP FIGHT ADDICTION ILLINOIS SUPPLY COMPANY NIMCO, INC	NARCAN DISPENSER FAIR EDUCATION SUPPLIES		1,014.00 1,031.14	60409 60415	7/02/25 7/02/25
61 MUNICIP FIGHT ADDICTION TOTAL			2,045.14		
PUBLIC PURPOSES FUND RON'S GARDEN CENTER	SUE MOYER MEM-TREES		250.86	60416	7/02/25
62 PUBLIC PURPOSES FUND TOTAL			250.86		
Accounts Payable Total			119,148.68		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	14,559.50
02	WATER	10,561.54
03	ELECTRIC	29,477.59
05	SEWAGE DISPOSAL	5,675.14
10	EMPLOYEE BENEFIT	49,000.51
12	AIRPORT	155.39
15	ECONOMIC DEVELOPMENT	339.79
17	SPECIAL STREETS & HIGHWAY	831.47
26	RECREATION COMMISSION	988.09
34	CAPITAL IMPROVEMENT FUND	5,263.66
61	MUNICIP FIGHT ADDICTION	2,045.14
62	PUBLIC PURPOSES FUND	250.86

	TOTAL FUNDS	119,148.68