

SCKEDD
**SOUTH CENTRAL KANSAS
ECONOMIC DEVELOPMENT DISTRICT**

1861 N. Rock Road, Ste 310, Wichita, KS 67206

Invoice #: 26-135

7/16/2026

Billed To: Melinda Ewertz City of Anthony 124 S Bluff Ave, Anthony, KS 67003 620-842-5434	For: 23-HR-003 Final Billings: 502 S. Springfield Asbestos Mit.: 512 S Lincoln
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Items due to SCKEDD	Amount
502 S. Springfield	
Inspections - Final HQS Inspection	\$ 300.00
Inspections - Lead Clearance	\$ 300.00
Due to SCKEDD	\$ 600.00

Items due to Harper County Register of Deeds	Amount
502 S Springfield	
Repayment Agreement Filing	\$ 55.00
Due to Vendor	\$ 55.00

Items due to Integrated Solutions, Inc. (iSi)	Amount
512 S Lincoln	
Asbestos Removal	\$ 3,070.00
Due to Vendor	\$ 3,070.00

Items due to Arambula Construction	Amount
502 S Springfield	

Completion of Rehabilitation	\$ 25,043.00
Lead Safe Work Practices	\$ 3,750.00
Contract Change Order #1	\$ (850.00)
Due to Vendor	\$ 27,943.00

Total Funds Spent	Amount
Invoice Total	\$ 31,668.00
Local Funds	\$ -
Grant Request Total	\$ 31,668.00
Please remit payment via check for the yellow (SCKEDD) section to South Central Kansas Economic Development District.	

If you have any questions concerning this invoice, use the following contact information:

Megan Unruh | 316-866-0050 | munruh@sckedd.org

Thank you for your business!