THE ANTHONY FARMERS COOPERATIVE ELEVATOR COMPANY
P.O. BOX 111
ANTHONY, KANSAS 67003
842-5181

CITY OF ANTHONY | CITY OF ANTHONY
PO BOX 504 | PO BOX 504
ANTHONY KS 67003 | ANTHONY KS 67003

BRANCH 14 - ANTHONY STA & STORE PAGE 1

10/24/2025 15005 622162 10/24/2025 621861
10/24/2025 1 CHUCK REGULAR CREDIT

10	35110	5.808 GALL	GAS UNLEADED SELF-SERV	N	5.808	2.8290		16.43

Street
Stump Grinder

16.43 16.43

5.808

THE ANTHONY FARMERS COOPERATIVE ELEVATOR COMPANY
P.O. BOX 111
ANTHONY, KANSAS 67003
842-5181

CITY OF ANTHONY | CITY OF ANTHONY
PO BOX 504 | PO BOX 504
ANTHONY KS 67003 | ANTHONY KS 67003

BRANCH 14 - ANTHONY STA & STORE PAGE 1

10/23/2025 15005 622108 10/23/2025 621807
10/23/2025 1 ALEX REGULAR CREDIT

10	35110	5.792 GALL	GAS UNLEADED SELF-SERV	N	5.792	2.8290		16.39

Street
Stump Grinder

16.39 16.39

5.792

THE ANTHONY FARMERS COOPERATIVE ELEVATOR COMPANY
P.O. BOX 111
ANTHONY, KANSAS 67003
842-5181

CITY OF ANTHONY
PO BOX 504
ANTHONY KS 67003

CITY OF ANTHONY
PO BOX 504
ANTHONY KS 67003

BRANCH 14 - ANTHONY STA & STORE PAGE 1

10/23/2025 15005 622065 10/23/2025 621764
10/23/2025 1 CHUCK REGULAR CREDIT

10	35110	3.330 GALL	GAS UNLEADED SELF-SERV	N	3.330	2.8290	9.42

Street
Stump Grinder

9.42 9.42

3.330

Strong's Insurance
526 N. LI and G Ave.
P.O. Box 505
Anthony, KS 67003
(620) 842-3226

Invoice # 124328	Page 1 of 1
Account Number	Date
CITYOFA-01	10/30/2025
BALANCE DUE ON	
11/10/2025	
AMOUNT PAID	Amount Due
	$71.00

City Of Anthony
PO Box 504
124 S Bluff
Anthony, KS 67003

Floater Inland Marine Existing Client	PolicyNumber:	8C78165	Effective: 4/1/2025	to	4/1/2026

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
3459333	10/20/2025	11/10/2025	ENDT	25-26 CMIM 10/20/2025 Add rented equipment and rental	$71.00

Total Invoice Balance: **$71.00**

You may pay online with a virtual check or credit card by going to https://strongsinsurance.epaypolicy.com

192791

"IRA Grant Stump Grinder Rental"

34-01-4092

EBH

Evans, Bierly, Hutchison & Associates, P.A.
1105 Williams · Great Bend, KS 67530 ·
620.793.8411

12-01-4075

" RCNST TAXIWAY 3-20-0002-016

CK

October 30, 2025
Project No: R4639.1
Invoice No: 16328

Cyndra Kastens
City of Anthony
124 South Bluff
PO Box 504
Anthony, KS 67003

Project R4639.1 Anthony Airport Reconst Txwy 2024
Project Manager: Darin Neufeld

Professional Services from September 28, 2025 to October 25, 2025

Amount Due

Billing Phase	**Fee**	**Earned**	
Design	37,800.00	37,800.00	
Const Eng	37,500.00	19,616.39	
Project Closeout	5,000.00	0.00	
Total Fee	80,300.00	57,416.39	
Previous Fee Billing		56,398.67	
Current Fee Billing		1,017.72	
Total Fee			1,017.72
Total this Invoice			**$1,017.72**

Outstanding Invoices

Number	**Date**	**Balance**
16273	9/30/2025	18,598.67
Total		**18,598.67**

Total Now Due **$19,616.39**