

CLAIMS REPORT

Check Range: 5/22/2025- 6/04/2025

3215

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AMAZON CAPITAL SERVICES	TOILET PAPER	43.62	60271	6/04/25	
ANTHONY REPUBLICAN	1ST QT TREASURER'S REPORT	207.00	60272	6/04/25	
PATTERSON HEALTH CENTER	MAY DUES	72.06	60273	6/04/25	
BILL'S GENERAL REPAIR LLC	#12 FLAT BED TIRES	400.00	60275	6/04/25	
CINTAS FIRE	10998976	1,746.97	60278	6/04/25	
FELD EQUIPMENT COMPANY, INC	#52 AIR EJECT BRAKES	309.00	60281	6/04/25	
IRS	6/3/25 PR	5,716.41	12499134	6/03/25	
NATHAN HOUSTON	PICK UP 1 DOG	10.00	60283	6/04/25	
GREAT-WEST FINANCIAL	6/3/25 PR	497.90	12499135	6/03/25	
KPERS	6/3/25 PR	3,964.32	12499131	6/03/25	
KAMEN WIPING MATERIALS CO	TURKISH WIPES(RAGS)	242.78	60285	6/04/25	
CYNDRA KASTENS	BUDGET WKSHP MILEAGE REIMB	26.60	60286	6/04/25	
KANSAS PAYMENT CENTER	6/3/25 PR	309.74	12499132	6/03/25	
OFFICE OF ACCOUNTS & REPORTS	AUDITING FILING FEE	50.00	60287	6/04/25	
KS DEPT OF REV-WITHHOLDING	6/3/2025 PR	928.82	12499133	6/03/25	
NEWBERRY FAMILY AUTO	#82 LIFTER REPAIR/EXHAUST & IN	917.20	60289	6/04/25	
RTS TACTICAL	PD THREAT SHIELD	1,691.96	60291	6/04/25	
SOUTH CENTRAL WIRELESS	PHONE/INTERNET	223.62	60294	6/04/25	
MAISEY PRO	MAY'S SVC	25.50	60295	6/04/25	
VERIZON WIRELESS	APRIL 15-MAY 14	41.52	60297	6/04/25	
VISION SERVICE PLAN	JUNE	192.47	12499129	6/03/25	
WAXIE SANITARY SUPPLY	HALL TOWELS/URINAL MATS/MOP	628.00	60298	6/04/25	

01 GENERAL OPERATING TOTAL 18,245.49

WATER					
AMAZON CAPITAL SERVICES	STICKER ROLLER/TP/CURTAINS/SAN	1,730.73	60271	6/04/25	
ANTHONY REPUBLICAN	1ST QT TREASURER'S REPORT	135.10	60272	6/04/25	
PATTERSON HEALTH CENTER	MAY DUES	3.60	60273	6/04/25	
BILL'S GENERAL REPAIR LLC	#5 TIRES & ALIGNMENT	420.00	60275	6/04/25	
BOMGAARS SUPPLY, INC	SPRAYER/WATER HYDRANT/PADLOCK	469.90	60276	6/04/25	
MARIEA BRIGGS	JUNE CAMP HOST FUEL	200.00	60277	6/04/25	
CINTAS FIRE	10998979	830.46	60278	6/04/25	
CITY OF ANTHONY	REIMB JUNE BCBS	5,149.73	60279	6/04/25	
IRS	6/3/25 PR	1,946.93	12499134	6/03/25	
GREAT-WEST FINANCIAL	6/3/25 PR	50.06	12499135	6/03/25	
KPERS	6/3/25 PR	1,312.72	12499131	6/03/25	
KAMEN WIPING MATERIALS CO	TURKISH WIPES(RAGS)	242.79	60285	6/04/25	
CYNDRA KASTENS	BUDGET WKSHP MILEAGE REIMB	26.60	60286	6/04/25	
KANSAS PAYMENT CENTER	6/3/25 PR	59.89	12499132	6/03/25	
OFFICE OF ACCOUNTS & REPORTS	AUDITING FILING FEE	75.00	60287	6/04/25	
KS DEPT OF REV-WITHHOLDING	6/3/2025 PR	294.51	12499133	6/03/25	
MUTUAL OF OMAHA	JUNE'S LIFE INS	36.47	12499128	6/03/25	
PITNEY BOWES INC	INK FOR POSTAGE METER	30.43	60290	6/04/25	
RURAL WATER DISTRICT #2	CAMPGROUNDS LAKE	330.35	12499130	6/03/25	
SOUTH CENTRAL WIRELESS	PHONE/INTERNET	156.39	60294	6/04/25	
MAISEY PRO	MAY'S SVC	49.50	60295	6/04/25	
TIMES-SENTINEL NEWSPAPERS, LLC	HELP WANTED W/WM	24.50	60296	6/04/25	
VERIZON WIRELESS	APRIL 15-MAY 14	106.88	60297	6/04/25	
VISION SERVICE PLAN	JUNE	66.19	12499129	6/03/25	
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER	46.18	60299	6/04/25	

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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
02 WATER TOTAL			13,794.91		
ELECTRIC					
AMAZON CAPITAL SERVICES	OFFICE PLATES/BOWLS/SILVERWARE	104.31	60271	6/04/25	
ANTHONY REPUBLICAN	1ST QT TREASURER'S REPORT	87.40	60272	6/04/25	
PATTERSON HEALTH CENTER	MAY DUES	9.90	60273	6/04/25	
BOMGAARS SUPPLY, INC	PULL BEHIND SPRAYER	222.90	60276	6/04/25	
CINTAS FIRE	10998978	3,187.38	60278	6/04/25	
CITY OF ANTHONY	REIMB JUNE BCBS	15,015.56	60279	6/04/25	
IRS	6/3/25 PR	6,160.58	12499134	6/03/25	
GREAT-WEST FINANCIAL	6/3/25 PR	692.34	12499135	6/03/25	
KPERS	6/3/25 PR	4,204.82	12499131	6/03/25	
KAMEN WIPING MATERIALS CO	TURKISH WIPES(RAGS)	242.79	60285	6/04/25	
CYNDRA KASTENS	BUDGET WKSHP MILEAGE REIMB	26.60	60286	6/04/25	
KANSAS PAYMENT CENTER	6/3/25 PR	108.17	12499132	6/03/25	
OFFICE OF ACCOUNTS & REPORTS	AUDITING FILING FEE	75.00	60287	6/04/25	
KS DEPT OF REV-WITHHOLDING	6/3/2025 PR	1,020.59	12499133	6/03/25	
LIBERTY NATIONAL	JUNE	107.08	12499127	6/03/25	
MANHATTANLIFE ASSURANCE COMP	CANCER INS	66.22	60288	6/04/25	
MUTUAL OF OMAHA	JUNE'S LIFE INS	80.63	12499128	6/03/25	
PITNEY BOWES INC	INK FOR POSTAGE METER	30.43	60290	6/04/25	
RUSTY ECK FORD	#14 OIL SEPARATOR	138.75	60293	6/04/25	
SOUTH CENTRAL WIRELESS	PHONE/INTERNET	228.70	60294	6/04/25	
MAISEY PRO	MAY'S SVC	49.50	60295	6/04/25	
VERIZON WIRELESS	APRIL 15-MAY 14	55.36	60297	6/04/25	
VISION SERVICE PLAN	JUNE	187.83	12499129	6/03/25	
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER	17.68	60299	6/04/25	
03 ELECTRIC TOTAL			32,120.52		
SEWAGE DISPOSAL					
AMAZON CAPITAL SERVICES	OFFICE PLATES/BOWLS/SILVERWARE	108.02	60271	6/04/25	
ANTHONY REPUBLICAN	1ST QT TREASURER'S REPORT	87.40	60272	6/04/25	
PATTERSON HEALTH CENTER	MAY DUES	.44	60273	6/04/25	
BILL'S GENERAL REPAIR LLC	#5 TIRES & ALIGNMENT	420.00	60275	6/04/25	
BOMGAARS SUPPLY, INC	#22 TOOLS/MAT/SHOP WHEELS	95.76	60276	6/04/25	
CINTAS FIRE	10998979/10998973	1,013.69	60278	6/04/25	
CITY OF ANTHONY	REIMB JUNE BCBS	2,666.76	60279	6/04/25	
IRS	6/3/25 PR	865.50	12499134	6/03/25	
GREAT-WEST FINANCIAL	6/3/25 PR	19.99	12499135	6/03/25	
KPERS	6/3/25 PR	695.43	12499131	6/03/25	
KAMEN WIPING MATERIALS CO	TURKISH WIPES(RAGS)	242.79	60285	6/04/25	
CYNDRA KASTENS	BUDGET WKSHP MILEAGE REIMB	26.60	60286	6/04/25	
KANSAS PAYMENT CENTER	6/3/25 PR	51.29	12499132	6/03/25	
OFFICE OF ACCOUNTS & REPORTS	AUDITING FILING FEE	50.00	60287	6/04/25	
KS DEPT OF REV-WITHHOLDING	6/3/2025 PR	148.70	12499133	6/03/25	
MUTUAL OF OMAHA	JUNE'S LIFE INS	9.74	12499128	6/03/25	
PITNEY BOWES INC	INK FOR POSTAGE METER	30.43	60290	6/04/25	
MAISEY PRO	MAY'S SVC	25.50	60295	6/04/25	
TIMES-SENTINEL NEWSPAPERS, LLC	HELP WANTED W/WW	24.50	60296	6/04/25	
VERIZON WIRELESS	APRIL 15-MAY 14	13.84	60297	6/04/25	
VISION SERVICE PLAN	JUNE	21.02	12499129	6/03/25	

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	05 SEWAGE DISPOSAL TOTAL		6,617.40		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	JUNE 2025		35,851.08	12499136	6/03/25
CITY OF ANTHONY	REIMB JUNE BCBS		12,406.96	60279	6/04/25
MUTUAL OF OMAHA	JUNE'S LIFE INS		88.61	12499128	6/03/25
	10 EMPLOYEE BENEFIT TOTAL		48,346.65		
AIRPORT					
BOMGAARS SUPPLY, INC	WIRE TIES FOR WIND SOCK		5.99	60276	6/04/25
CINTAS FIRE	10998980		860.32	60278	6/04/25
IRS	6/3/25 PR		3.66	12499134	6/03/25
KPERS	6/3/25 PR		3.99	12499131	6/03/25
KANSAS PAYMENT CENTER	6/3/25 PR		1.68	12499132	6/03/25
KS DEPT OF REV-WITHOLDING	6/3/2025 PR		.77	12499133	6/03/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		47.07	60294	6/04/25
VISION SERVICE PLAN	JUNE		.30	12499129	6/03/25
	12 AIRPORT TOTAL		923.78		
INDUSTRIAL DEVELOPMENT					
ANTHONY REPUBLICAN	COMMITTEE SURVERY		180.20	60272	6/04/25
	14 INDUSTRIAL DEVELOPMENT TOTAL		180.20		
ECONOMIC DEVELOPMENT					
ANTHONY REPUBLICAN	COMM MET NOTICE-LAND BANK		167.20	60272	6/04/25
CHRIS JONES	SUNRISE MARKET PHOTOS		60.00	60284	6/04/25
CYNDRA KASTENS	SUNRISE 2ND & ECO DEVO BANNER		359.15	60286	6/04/25
	15 ECONOMIC DEVELOPMENT TOTAL		586.35		
RECREATION COMMISSION					
IRS	6/3/25 PR		178.68	12499134	6/03/25
CHRISTEL FRANCIS	POOL CONCESSION REIMB		902.31	60282	6/04/25
OFFICE OF ACCOUNTS & REPORTS	AUDITING FILING FEE		50.00	60287	6/04/25
VERIZON WIRELESS	APRIL 15-MAY 14		41.52	60297	6/04/25
	26 RECREATION COMMISSION TOTAL		1,172.51		
CAPITAL IMPROVEMENT FUND					
ANTHONY REPUBLICAN	RFP KWO 25-2875-120		55.20	60272	6/04/25
ATLAS ELECTRIC LLC	AWOS/BEACON AV-2023-17		131,700.08	60274	6/04/25
EVANS-BIERLY-HUTCHISON & ASSOC	FY25 CCLIP ANHTONY & K44		3,403.53	60280	6/04/25
	34 CAPITAL IMPROVEMENT FUND TOTAL		135,158.81		
WILDLIFE AND PARKS GRANT					
EVANS-BIERLY-HUTCHISON & ASSOC	DESIGN-TRAIL GRANT NRT 2023-1		2,500.00	60280	6/04/25
	47 WILDLIFE AND PARKS GRANT TOTAL		2,500.00		

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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
TRANSIENT GUEST APPROVED RD PAPER COMPANY LLC	CAR SHOW BANNER		90.00	60292	6/04/25
	89 TRANSIENT GUEST APPROVED TOTAL		90.00		
	Accounts Payable Total		259,736.62		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	18,245.49
02	WATER	13,794.91
03	ELECTRIC	32,120.52
05	SEWAGE DISPOSAL	6,617.40
10	EMPLOYEE BENEFIT	48,346.65
12	AIRPORT	923.78
14	INDUSTRIAL DEVELOPMENT	180.20
15	ECONOMIC DEVELOPMENT	586.35
26	RECREATION COMMISSION	1,172.51
34	CAPITAL IMPROVEMENT FUND	135,158.81
47	WILDLIFE AND PARKS GRANT	2,500.00
89	TRANSIENT GUEST APPROVED	90.00

	TOTAL FUNDS	259,736.62